

Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held August 22, 2017 in the City Council Chambers at the Bay Saint Louis Conference Center at 598 Main Street. The meeting began at 5:30 p.m.

ATTENDANCE:

COUNCIL: Doug Seal, President (Ward 1), Gene Hoffman (Ward 2), Jeff Reed (Ward 3), Larry Smith (Ward 4), Buddy Zimmerman (Ward 5), Josh DeSalvo (Ward 6) and Gary Knoblock (Council Member-at-Large)

COUNCIL STAFF: Lisa Tilley, Clerk of Council

ADMINISTRATIVE STAFF: Mike Favre, Mayor, Sissy Gonzales, City Clerk/Comptroller, and Trent Favre, City Attorney

ABSENT:

Council Member Reed delivered the invocation and Pledge of Allegiance.

GUESTS

- **Tammy Devin – Halloween Festival October 27 – 29**

Motion to approve Gulf Coast Film Works to hold a Halloween Parade and the Monster Car Show Cruise In at the Train Depot October 27, 2017 beginning at 5:00 p.m., subject to approval of Hancock County Board of Supervisors of closing Beach Boulevard and subject to the Bay Saint Louis Police Department approving the parade route and handling traffic control

Council Member Reed motioned, seconded by Council Member Hoffman, to approve Gulf Coast Film Works to hold a Halloween Parade and the Monster Car Show Cruise In at the Train Depot October 27, 2017 beginning at 5:00 p.m. subject to approval of Hancock County Board of Supervisors of closing Beach Boulevard and subject to the Bay Saint Louis Police Department approving the parade route and handling traffic control. (Carnaval et Fête de Rue handout and Special Event Application as Exhibit "A")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

CITY CLERK/COMPTROLLER'S REPORT

- **Bay Saint Louis Cash Balances**

Motion to spread the Bay Saint Louis Cash Balances dated August 22, 2017, in the amount of \$3,114,945.16 before the docket and \$2,783,903.52 after the docket, on the Minutes

Council Member Reed motioned, seconded by Council Member Smith, to spread the Bay Saint Louis Cash Balances dated August 22, 2017, in the amount of \$3,114,945.16 before the docket and \$2,783,903.52 95 after the docket, on the Minutes. (Exhibit "B")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- **Bay Saint Louis Certification Letter dated August 18, 2017 for Docket of Claims #16-058**

Motion to spread the Bay Saint Louis Certification Letter dated August 18, 2017, for Docket of Claims #16-058 in the amount of \$331,041.93

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Council Member Hoffman motioned, seconded by Council Member Zimmerman, to spread the Bay Saint Louis Certification Letter dated August 18, 2017, for Docket of Claims #16-058 in the amount of \$331,041.93, on the Minutes. (Exhibit "C")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Council Member Zimmerman left.

- **Bay Saint Louis Payroll**

Motion to spread Bay Saint Louis Payroll dated August 16, 2017 on the Minutes

Council Member Reed motioned, seconded by Council Member DeSalvo, to spread the Payroll dated August 16, 2017, in the amount of \$148,376.67 on the Minutes. (Exhibit "D")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Council Member Zimmerman returned.

- **Bay Saint Louis Docket of Claims #16-058 dated August 22, 2017**

Motion to approve the Docket of Claims #16-058 dated August 22, 2017, in the amount of \$331,041.93

Council Member DeSalvo motioned, seconded by Council Member Smith, to approve the Docket of Claims #16-058 dated August 22, 2017, in the amount of \$331,041.93. (Exhibit "E") as follows:

001 General Fund	\$76,402.63
005 Municipal Reserve Fund	\$5,700.00
200 Debt Service Fund	\$3,982.89
330 2016 R&B Construction Fund	\$6,000.00
400 Utility Fund	\$161,036.42
450 Municipal Harbor Fund	\$77,119.99
<u>650 Community Hall Unearned</u>	<u>\$800.00</u>
Total	\$331,041.93

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

ORDINANCES

- **Pedicab Ordinance – Proof of Publication**

Motion to spread the Sea Coast Echo Proof of Publication for Pedicab Ordinance of Bay Saint Louis, Ordinance Number 617-07-2017, adopted by the Bay Saint Louis City Council July 18, 2017

Council Member Hoffman motioned, seconded by Council Member Knoblock, to spread the Sea Coast Echo Proof of Publication for Pedicab Ordinance of Bay Saint Louis, Ordinance Number 617-07-2017, adopted by the Bay Saint Louis City Council July 18, 2017. (Exhibit "F")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

COUNCIL/NEW/OLD BUSINESS

• **Cure Land Company, L.L.C. – Lay down yard and resolution for balconies**

Motion of intent to enter into an airspace agreement with Cure Land Company, L.L.C. regarding North Beach Hotel pending City Attorney Favre's review and prepare of said lease. Applicant will be required to pay all legal fees, surveys and appraisal costs applicable to this project

Council Member Smith motioned, seconded by Council Member Zimmerman, intent to enter into an airspace agreement with Cure Land Company, L.L.C. regarding North Beach Hotel pending City Attorney Favre's review and prepare of said lease. Applicant will be required to pay all legal fees, surveys and appraisal costs applicable to this project.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

• **Planning and Zoning proposed fees**

Motion to update the City of Bay Saint Louis Planning Fee Schedule for Planning and Zoning Application Fees dated August 22, 2017 with an effective date of October 1, 2017

Council Member Reed motioned, seconded by Council Member Hoffman, to update the City of Bay Saint Louis Planning Fee Schedule for Planning and Zoning Application Fees dated August 22, 2017 with an effective date of October 1, 2017. (Exhibit "G")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Motion to amend the motion to update the City of Bay Saint Louis Planning Fee Schedule for Planning and Zoning Application Fees dated August 22, 2017 with an effective date of October 1, 2017 to state that attorney fees are not included and will be paid by the applicant and to remove culverts from the Planning Fee Schedule and add it to the Permit Fee Schedule

Council Member Smith motioned, seconded by Council Member Zimmerman, to amend the motion to update the City of Bay Saint Louis Planning Fee Schedule for Planning and Zoning Application Fees dated August 22, 2017 with an effective date of October 1, 2017 to state that attorney fees are not included and will be paid by the applicant and to remove culverts from the Planning Fee Schedule and add it to the Permit Fee Schedule. (Exhibit "G")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Motion to update the City of Bay Saint Louis Permit Fee Schedule dated August 27, 2017 for the addition of culverts fees with a proposed new permit fee of \$100.00 and an additional \$100.00 per every 20 feet of culvert installed, with an effective date of October 1, 2017

Council Member Knoblock motioned, seconded by Council Member Zimmerman, to update the City of Bay Saint Louis Permit Fee Schedule dated August 27, 2017 for the addition of culverts fees with a proposed new permit fee of \$100.00 and an additional \$100.00 per every 20 feet of culvert installed, with an effective date of October 1, 2017. (Exhibit "H")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

MAYOR'S REPORT

Consent Agenda

- a) Travel – Department: Police
E. J. Taylor, Caleb McQueen to travel to Gulfport, Mississippi September 11-13, 2017 for TAC Drug Operations sponsored by HCLETA. Transportation will be city vehicle and there will be no registration, lodging or meal costs.
- b) Travel – Department: Police
Chris Canaski to travel to Jackson, Mississippi August 29, 2017 for Training Responding to Unexplained Child Death sponsored by National Criminal Justice Training Center. Transportation will be city vehicle and there will be no registration, lodging or meal costs.
- c) Travel – Department: Fire
Derrion Elzy to travel to Jackson, Mississippi September 17-28, 2017 for Driver/Operator NFTA 1002 sponsored by Mississippi State Fire Academy. Transportation will be city vehicle, registration cost of \$675.00, meal cost \$200.00 and no lodging costs.
- d) Travel – Department: Fire
Wayne Hoffmann to travel to Jackson, Mississippi September 24 – November 9, 2017 for Fire Fighter 1001-I-II-Course sponsored by Mississippi State Fire Academy. Transportation will be city vehicle, registration cost of \$675.00, meal cost of \$700.00 and no lodging costs.
- e) Travel – Department: Recreation
Jamie Favre to travel to Tupelo, Mississippi October 16-19, 2017 for Parks and Recreation Conference sponsored by Mississippi Recreation and Parks. There are no travel costs, registration cost of \$300.00, meal cost of \$31.50 and lodging cost of \$218.00
- f) Approve street closures – September 7, 2017 4:30 p.m.-5:30 p.m. – North Beach Boulevard, Main Street, Blue Meadow Road, Pine Street, Athletic Drive to allow for Homecoming parade. Sponsored by Bay High School
- g) Approve street closures – October 5-7, 2017 8:00 a.m.-5:00 p.m. – Beach Boulevard, Main Street, Second Street, Toulme Street, Cue Street, Gex Street, Federal Street. Depot Way to allow for Cruisin the Coast
- h) Approve street closures to allow for Halloween Parade – October 27, 2017 7:00 p.m. – 9:00 p.m. Line up at 6:00 p.m. on Blaize Avenue to Union Street to Beach Boulevard to Main Street to North Necaise Avenue, ending at Bookter Street
- i) Approve the use of the Bay Saint Louis Harbor parking lot for a monthly Cruise-In sponsored by the Misfits Street Krewzers on Second Saturday during the months of March-September 2018

Discussion

- a) Report on City Council Minutes
- b) New Business

Motion to approve travel items a), b), c), d) and e) of Mayor Favre's Consent Agenda

Council Member Smith motioned, seconded by Council Member Zimmerman, approve the travel requests, items a), b), c), d) and e) of Mayor Favre's Consent Agenda.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Motion to approve road closure for item f), Bay High School Homecoming Parade on September 7, 2017, pending Hancock County Board of Supervisors approval the road closure of North Beach Boulevard

Council Member Reed motioned, seconded by Council Member Hoffman, to approve road closure for item f), Bay High School Homecoming Parade on September 7, 2017, pending Hancock County Board of Supervisors approval the road closure of North Beach Boulevard.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Motion to approve road closure for item g), Cruisin the Coast October 5-7, 2017, pending Hancock County Board of Supervisors approval the road closure of Beach Boulevard

Council Member Reed motioned, seconded by Council Member Hoffman, to approve road closure for item g), Cruisin the Coast October 5-7, 2017, pending Hancock County Board of Supervisors approval the road closure of Beach Boulevard.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

COUNCIL BUSINESS

Motion to approve a transfer of up to \$3,000.00 from Bay Saint Louis Municipal Reserve Fund to the Bay Saint Louis General Fund for the purchase of 10 speed bumps as requested by Mayor Favre for placement throughout the City of Bay Saint Louis

Council Member Smith motioned, seconded by Council Member Zimmerman, to approve a transfer of up to \$3,000.00 from Bay Saint Louis Municipal Reserve Fund to the Bay Saint Louis General Fund for the purchase of 10 speed bumps as requested by Mayor Favre for placement throughout the City of Bay Saint Louis.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

ATTORNEY'S REPORT

- **Lease-Purchase (Tractor) with BancorpSouth – re-authorization of lease-purchase documents**

Motion to approve the Resolution authorizing and approving execution of an Equipment-Purchase Agreement with BancorpSouth Equipment Finance, A Division of BancorpSouth Bank for the purpose of lease-purchasing certain equipment (tractor)

Council Member Reed motioned, seconded by Council Member DeSalvo, to approve the Resolution authorizing and approving execution of an Equipment-Purchase Agreement with

BancorpSouth Equipment Finance, A Division of BancorpSouth Bank for the purpose of lease-purchasing certain equipment (tractor). (Exhibit "T")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

• **AVMI v. Bay St. Louis, et al – Authorize attorney to execute mediation agreement**

Motion to authorize City Attorney Favre to execute the Agreement to Mediate with W. Raymond Hunter, Attorney at Law, Mediation and Arbitration Services in the inverse condemnation of Scott M. Favre, Public Adjuster, L.L.C. and Mark G. Ohman for the AVMI versus Bay Saint Louis, et al case

Council Member Reed motioned, seconded by Council Member Zimmerman, to authorize City Attorney Favre to execute the Agreement to Mediate with W. Raymond Hunter, Attorney at Law, Mediation and Arbitration Services in the inverse condemnation of Scott M. Favre, Public Adjuster, L.L.C. and Mark G. Ohman for the AVMI versus Bay Saint Louis, et al case. (Exhibit "J")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

• **Quitclaim Deed – Thyrone Williams**

Motion to approve A Resolution of the Governing Authority of the City of Bay Saint Louis, Mississippi authorizing, approving and accepting taxes for a delinquent tax parcel; authorizing the mayor to execute any documents necessary to transfer the tax parcel by Quitclaim Deed upon payment of delinquent taxes, and approve the Quitclaim Deed, for parcel number 149N-0-30-071.000 transferring to Thyrone Williams

Council Member Knoblock motioned, seconded by Council Member Smith, to approve A Resolution of the Governing Authority of the City of Bay Saint Louis, Mississippi authorizing, approving and accepting taxes for a delinquent tax parcel; authorizing the mayor to execute any documents necessary to transfer the tax parcel by Quitclaim Deed upon payment of delinquent taxes, and approve the Quitclaim Deed, for parcel number 149N-0-30-071.000 transferring to Thyrone Williams. (Exhibit "K")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed and Knoblock

VOTING NAY: None

ABSENT: Hoffman

• **Asphalt Maintenance Co., L.L.C. Contract**

Motion to approve the Asphalt Maintenance Co., L.L.C. Contract for the stripping of the Bay Saint Louis City parking lot with the Bay Saint Louis Contract Addendum with a contract total of \$3,850.00 to be paid from the Bay Saint Louis Municipal Reserve Fund

Council Member Hoffman motioned, seconded by Council Member Knoblock, to approve the Asphalt Maintenance Co., L.L.C. Contract for the stripping of the Bay Saint Louis City parking lot with the Bay Saint Louis Contract Addendum with a contract total of \$3,850.00 to be paid from the Bay Saint Louis Municipal Reserve Fund. (Exhibit "L")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

EXECUTIVE SESSION

Motion to Determine the Need to Go Into Executive Session

Council Member Zimmerman moved, seconded by Council Member Hoffman, to determine the need to go into Executive Session is to discuss pending litigation on City Attorney Favre's pending litigation chart.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Motion to Go Into Executive Session

Council Member Zimmerman moved, seconded by Council Member Knoblock, to go into Executive Session to discuss pending litigation on City Attorney Favre's pending litigation chart.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Motion to Come Out of Executive Session

Council Member Hoffman moved, seconded by Council Member DeSalvo, to come out of Executive Session with no action taken.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

MINUTES

Motion to approve the Minutes of August 8, 2017 as corrected

Council Member Hoffman moved, seconded by Council Member Smith, to approve the Minutes of August 8, 2017.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Motion to approve the Minutes of August 9, 2017 Recessed Meeting

Council Member Smith moved, seconded by Council Member Hoffman, to approve the Minutes of August 9, 2017 Recessed Meeting.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

ENGINEER'S REPORT

Motion to approve City Engineer Jason Chiniche's Report dated August 22, 2017

10-29

AUGUST 22, 2017

Council Member DeSalvo moved, seconded by Council Member Smith, to approve City Engineer Jason Chiniche's Report dated August 22, 2017. (Exhibit "M")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

RECESS

Motion to Recess

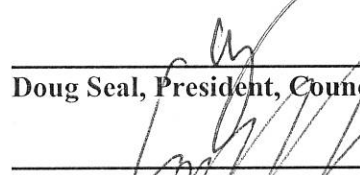

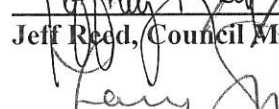
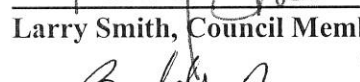
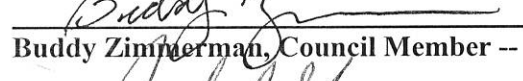
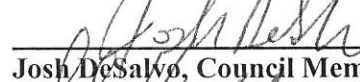
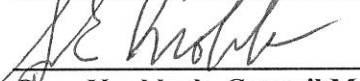
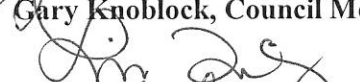

Council Member Hoffman moved, seconded by Council Member Smith, to recess to Wednesday, August 23, 2017 at 6:00 p.m.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

 Doug Seal, President, Council Member – Ward 1	9/5/17 Date
 Gene Hoffman, Council Member – Ward 2	9/5/17 Date
 Jeff Reed, Council Member – Ward 3	9/5/17 Date
 Larry Smith, Council Member – Ward 4	 Date
 Buddy Zimmerman, Council Member -- Ward 5	 Date
 Josh DeSalvo, Council Member – Ward 6	 Date
 Gary Knoblock, Council Member-at-Large	9/5/17 Date
 Lisa Tilley, Clerk of Council	9-5-17 Date
 Mike Favre, Mayor	9-5-17 Date



2017 Gulf Coast Halloween Carnaval et Fête de Rue
October 24-31, 2017

8 DAYS 3 CITIES 2 COUNTIES

Brought to you by Gulf Coast Filmworks, The 2017 Gulf Coast Halloween Carnaval et Fête de Rue is a weeklong Halloween festival that spans THREE coastal Mississippi cities!

Our goals:

Bring back the fun Halloween for adults and children alike!

Create a community oriented event that will bring the fun back to Halloween for kids and adults alike.

Give families something affordable and fun to do by offering free family friendly entertainment and activities.

Bring tourism dollars to our downtowns during the "off season".

Encourage "shop local" by showcasing our local merchants.

Expand the Arts and contribute to the creative economy .

Give back to the community by helping to support M.A.P., a Hancock County 501c3 children's theatre group that provides opportunities for local children to explore and participate in Music, Art, and Practicality (life skills) free of charge. A portion of the proceeds for all ticketed festival events benefits MAP.

Gammy Devin * Gulf Coast Filmworks * Long Beach, MS
228-697-9590 * GulfCoastFilmworks@gmail.com * GulfCoastHalloween.com
#GulfCoastHalloween

Exhibit "A"
August 22, 2017

CITY OF BAY ST. LOUIS

SPECIAL EVENTS APPLICATION

** Return application in person to City Hall, Mayor's Office, Second Floor or fax to (228) 466-5890

Organization Name Gulf Coast Fireworks

Organization Mailing Address 326 E Third St, Long Beach, MS 39560

Contact Person Tammy Devin

Telephone Numbers: Daytime 228-697-9590

Evening _____

Application Date May 22, 2017

Event Date OCTOBER 27, 2017

Event Hours 5pm - 9ish pm

Expected Attendance _____

Event Description Halloween Parade & Monster Car Cruise in

5pm - cruise in @ depot, 6pm parade lineup 7-9ish parade

Event Location Desired

☐ Splash Pad

☐ Al Smith Park

☐ Shoo Fly

☐ VCJ Gym

☒ Depot (C. PAVES ONLY)

☐ Commagers Park

☐ City Park

☐ MLK Park

☐ Garden Center

☒ City Street(s) Name of Street(s) See Map attached

What kind of alcohol, if any, will be served? ☐ Beer ☐ Wine ☐ Liquor

N/A

Will outdoor amplification be used or will there be music or other loud noises? ☒ Yes ☐ No

Are other special needs being requested? ☒ Barricades ☒ Trash Barrels ☐ Electricity ☐ Stage

Security required? ☐ Yes ☐ No

If Yes, security to be provided by: ☐ Applicant ☐ City

Other _____

I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the City Council. If so, I will be notified of the meeting time and place.

Tammy Devin
Signature of Applicant

Application received by: _____ Date: _____

Approved _____ Disapproved _____ Date _____

Notify ☐ Police Department ☐ Fire Department ☐ Beautification ☐ Public Works

Comments _____

RECEIVED
JUL 11 2017

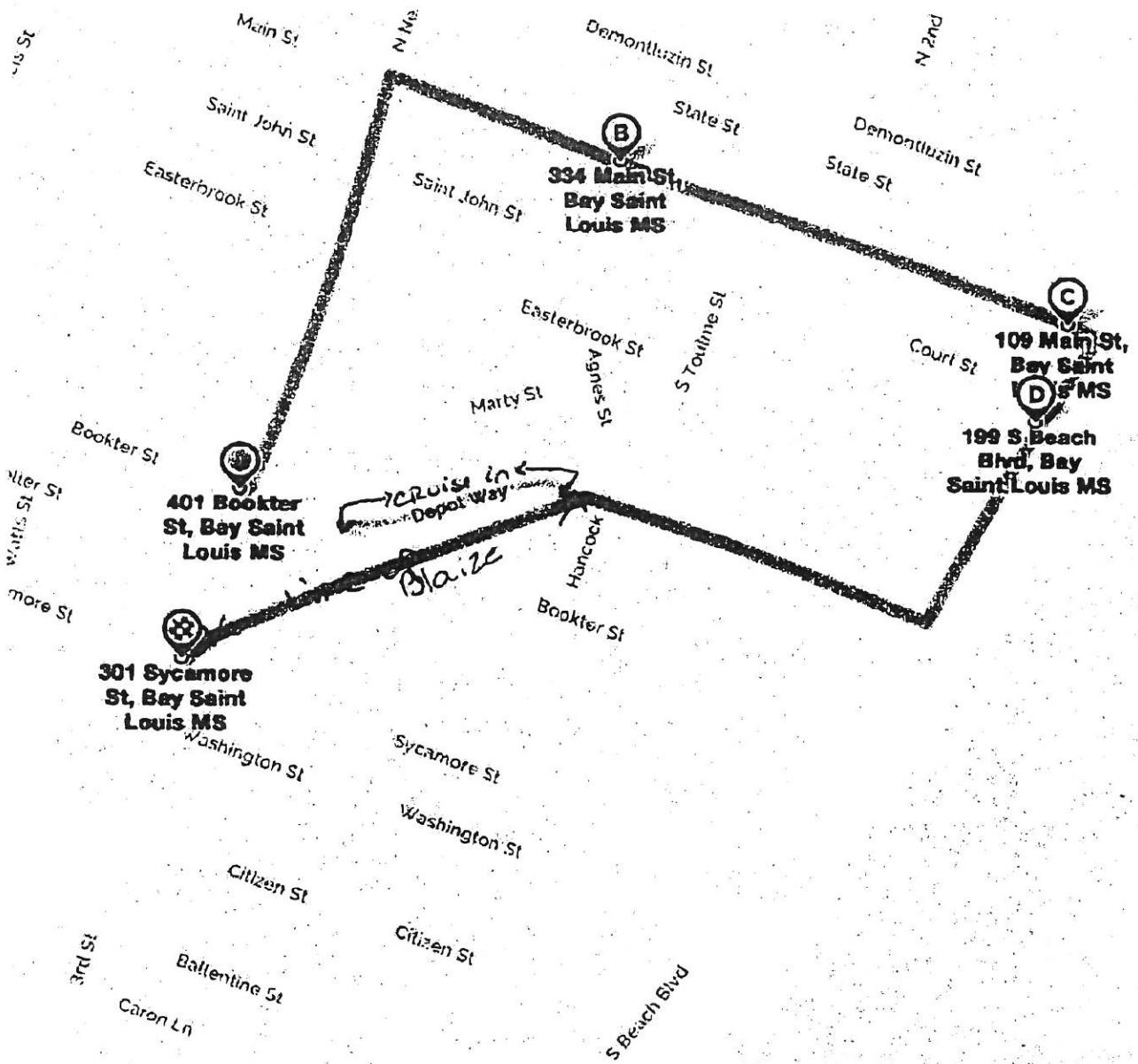
BY: W. J. J. fax
11/07-18-17

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JUL 21 2017

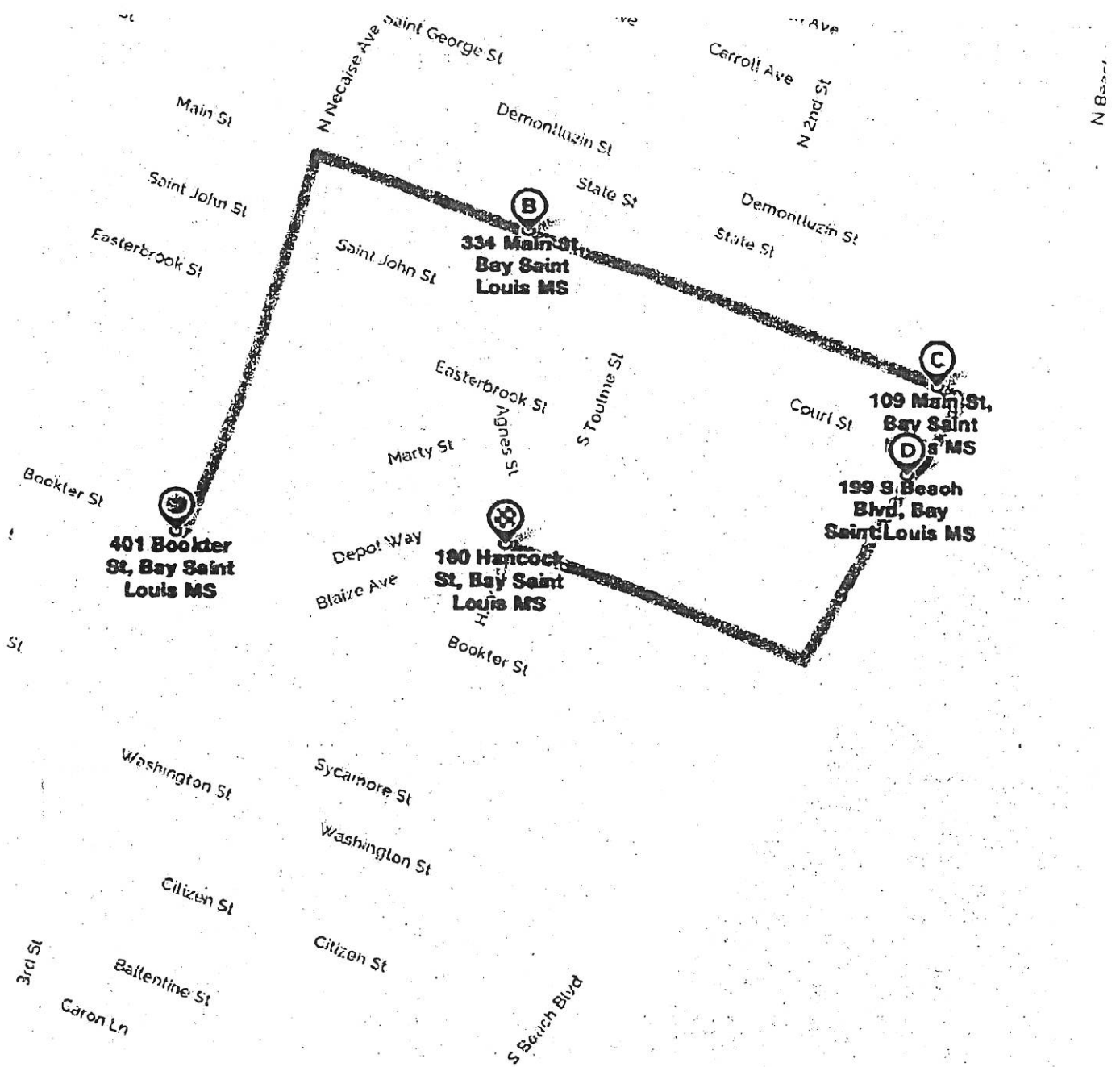
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08-20-17

mapquest

Route Including lineup to Cruise in



Parade Route



RECEIVED
AUG 22 2017
BY: *Vla email S.S.*
MB 08 22-17

CITY OF BAY ST LOUIS
CASH BALANCES
8/22/2017

<u>FUND</u>	<u>DESCRIPTION</u>	<u>Before</u>	<u>Docket</u>	<u>After</u>
001	GENERAL FUND OPERATING	\$ 228,908.24	\$ 76,402.63	\$ 152,505.61
001	MUN FIRE REBATE FUND & 1/4 MILL	\$ 79,567.70		\$ 79,567.70
005	MUNICIPAL RESERVE FUND	\$ 231,314.62	\$ 5,700.00	\$ 225,614.62
020	NARCOTIC'S TASK FORCE ACCT	\$ 4,424.22		\$ 4,424.22
200	DEBT SERVICE ACCOUNT	\$ 50,017.93	\$ 3,982.89	\$ 46,035.04
250	UTILITY BOND SINKING FUND (REFI IN 2014)	\$ 212,930.44		\$ 212,930.44
270	COUNTY ROAD & BRIDGE DEBT SERVICE	\$ 136,868.60		\$ 136,868.60
300	DOJ FUNDS	\$ 321,810.06		\$ 321,810.06
330	2016 ROAD CONSTRUCTION BOND	\$ 289,571.24	\$ 6,000.00	\$ 283,571.24
400	UTILITY FUND OPERATING	\$ 493,046.40	\$ 161,036.42	\$ 332,009.98
400	UTILITY CAPITAL AND MAINTENANCE	\$ 424,955.18		\$ 424,955.18
400	UTILITY METER DEPOSITS	\$ 335,161.66		\$ 335,161.66
400	UTILITY DEBT SERVICE	\$ 762.22		\$ 762.22
450	MUNICIPAL HARBOR FUND	\$ 207,940.48	\$ 77,119.70	\$ 130,820.78
450	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	\$ 5,003.22		\$ 5,003.22
650	COMMUNITY HALL ACCOUNT	\$ 45,003.12	\$ 800.00	\$ 44,203.12
654	UNEMPLOYMENT REVOLVING FUND	\$ 45,910.79		\$ 45,910.79
100	KATRINA LONG TERM RECOVERY (FEMA)	\$ 384.76		\$ 384.76
115	KATRINA SUPPLEMENTAL CDBG ACCOUNT	\$ 1,364.28		\$ 1,364.28
TOTAL ALL FUNDS:		\$ 3,114,945.16	\$ 331,041.64	\$ 2,783,903.52

Exhibit "B"
August 22, 2017



August 18, 2017

RECEIVED
AUG 18 2017

BY: *via delivered by hand*
MS 08-22-17

CERTIFICATION

I certify that funds are available and make the recommendation to approve and pay the following claims docket:

- Claims Docket 08/22/2017_16-058 - \$331,041.93

Sissy Gonzales
City Clerk
City of Bay St. Louis

Exhibit "C"
August 22, 2017

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
1377	DESALVO, JOSHUA M	SAL -1	SAL PAY	001-100-400-000	PAYROLL			646.16
					EMPLOYEE TOTAL			646.16
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-100-400-000	PAYROLL	13.40	74.75	1,001.65
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL	13.40	0.75	10.05
		SCK -1	SICK PAY	001-100-400-000	PAYROLL	13.40	4.50	60.30
					EMPLOYEE TOTAL		80.00	1,072.00
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL			646.16
					EMPLOYEE TOTAL			646.16
1374	KNOBLOCK, GARY E	SAL -1	SAL PAY	001-100-400-000	PAYROLL			646.16
					EMPLOYEE TOTAL			646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL			646.16
					EMPLOYEE TOTAL			646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	PAYROLL			692.31
					EMPLOYEE TOTAL			692.31
1376	SMITH JR, LARRY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL			646.16
					EMPLOYEE TOTAL			646.16
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL	16.50	80.00	1,320.00
					EMPLOYEE TOTAL		80.00	1,320.00
1147	ZIMMERMAN JR, WILLIAM BSAL	-1	SAL PAY	001-100-400-000	PAYROLL			605.21
					EMPLOYEE TOTAL			605.21

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
PERSONAL LEAVE	0.75	10.05
REGULAR PAY	154.75	2,321.65
SALARY PAY		4,528.32
SICK PAY	4.50	60.30
** TOTALS **	160.00	6,920.32

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BY: *mailloux*
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Exhibit "D"
August 22, 2017

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-102-400-000	PAYROLL		14.58	66.00	962.28
		VAC -1	VAC PAY	001-102-400-000	PAYROLL		14.58	8.00	116.64
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL		14.58	2.00	29.16
		SCK -1	SICK PAY	001-102-400-000	PAYROLL		14.58	3.75	54.68
EMPLOYEE TOTAL								79.75	1,162.76
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL		18.50	71.50	1,322.75
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL		18.50	8.50	157.25
EMPLOYEE TOTAL								80.00	1,480.00
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL		10.00	78.00	780.00
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL		10.00	2.00	20.00
EMPLOYEE TOTAL								80.00	800.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
PERSONAL LEAVE	12.50	206.41
REGULAR PAY	215.50	3,065.03
SICK PAY	3.75	54.68
VACATION PAY	8.00	116.64
** TOTALS **	239.75	3,442.76

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1182	BURCH, MARY A	R -1	REGULAR PAY	001-120-400-000	PAYROLL		16.98	67.75	1,150.39
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME	PAYROLL	25.47	0.50	12.74
		VAC -1	VAC PAY	001-120-400-000	PAYROLL		16.98	8.00	135.84
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL		16.98	4.25	72.17
EMPLOYEE TOTAL								80.50	1,371.14
1010	FAIRCONNECTUE, PAULA C	R -1	REGULAR PAY	001-120-400-000	PAYROLL		21.50	75.00	1,612.50
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL		21.50	2.00	43.00
		SCK -1	SICK PAY	001-120-400-000	PAYROLL		21.50	3.00	64.50
EMPLOYEE TOTAL								80.00	1,720.00
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL		13.58	72.00	977.76
		CT -1	COMP TAKEN	001-120-400-000			13.58	8.00	108.64
EMPLOYEE TOTAL								80.00	1,086.40
1299	FAVRE, MICHAEL J	SAL -1	SAL PAY	001-120-400-000	PAYROLL				3,091.38
EMPLOYEE TOTAL									3,091.38
1244	FEUERSTEIN, DANA M	R -1	REGULAR PAY	001-120-400-000	PAYROLL		14.08	80.00	1,126.40
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME	PAYROLL	21.12	3.50	73.92
EMPLOYEE TOTAL								83.50	1,200.32
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL		31.25	3.25	2,398.44
		SCK -1	SICK PAY	001-120-400-000	PAYROLL				101.56
EMPLOYEE TOTAL								3.25	2,500.00
1322	JACOBI, LOUIS S	R -1	REGULAR PAY	001-120-400-000	PAYROLL		15.50	37.25	577.38
EMPLOYEE TOTAL								37.25	577.38
1005	MCKAY JR, AUGUST CHARLESAL	-1	SAL PAY	001-120-400-000	PAYROLL				2,086.15
EMPLOYEE TOTAL									2,086.15
1334	SINGLETON, CAROL F	R -1	REGULAR PAY	001-120-400-000	PAYROLL		10.50	42.00	441.00
EMPLOYEE TOTAL								42.00	441.00
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-120-400-000	PAYROLL		10.00	78.25	782.50
EMPLOYEE TOTAL								78.25	782.50
1093	TICE, VIOLET PATRICIA DR	-1	REGULAR PAY	001-120-400-000	PAYROLL		19.60	80.00	1,568.00
	CE	-1	COMP EARNED	-				2.03	0.00
EMPLOYEE TOTAL								82.03	1,568.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	2.03	0.00
COMP TIME TAKEN	8.00	108.64
OVERTIME	4.00	86.66

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
PERSONAL LEAVE	6.25	115.17
REGULAR PAY	532.25	8,235.93
SALARY PAY		7,575.97
SICK PAY	6.25	166.06
VACATION PAY	8.00	135.84
** TOTALS **	566.78	16,424.27

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1263	BEAUGEZ, GERALD J	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.00	75.25	1,429.75
					EMPLOYEE TOTAL			75.25	1,429.75
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.35	80.00	1,548.00
		CE -1	COMP EARNED	-				9.27	0.00
					EMPLOYEE TOTAL			89.27	1,548.00
1050	KIHNEMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL		12.08	60.75	733.86
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		18.12	0.50	9.06
		SCK -1	SICK PAY	001-150-400-000	PAYROLL		12.08	19.25	232.54
					EMPLOYEE TOTAL			80.50	975.46
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL		20.19	73.50	1,483.96
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		30.28	4.25	128.71
		VAC -1	VAC PAY	001-150-400-000	PAYROLL		20.19	6.50	131.24
					EMPLOYEE TOTAL			84.25	1,743.91
1228	OLIVER, CHARLES R	PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL		22.71	16.00	363.39
		SCK -1	SICK PAY	001-150-400-000	PAYROLL		22.71	64.00	1,453.57
					EMPLOYEE TOTAL			80.00	1,816.96

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	9.27	0.00
OVERTIME	4.75	137.77
PERSONAL LEAVE	16.00	363.39
REGULAR PAY	289.50	5,195.57
SICK PAY	83.25	1,686.11
VACATION PAY	6.50	131.24
** TOTALS **	409.27	7,514.08

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1085	ARMENTROUT, SCOTT A	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.17	86.00	1,304.62
						EMPLOYEE TOTAL		86.00	1,304.62
1090	ARNOLD, JAMES ANTHONY	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	17.07	84.00	1,433.88
						EMPLOYEE TOTAL		84.00	1,433.88
1371	ARNSBERGER, ERIC R	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	60.00	901.20
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	3.00	45.06
						EMPLOYEE TOTAL		63.00	946.26
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	14.00	17.25	241.50
		BV -1	BEREAVEMENT	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	14.00	4.00CR	56.00CR
						EMPLOYEE TOTAL		13.25	185.50
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	16.00	64.00	1,024.00
		VAC -1	VAC PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	16.00	16.00	256.00
						EMPLOYEE TOTAL		80.00	1,280.00
1378	BOWDEN, BENJAMIN A	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	36.00	540.72
						EMPLOYEE TOTAL		36.00	540.72
1059	BRADY, TAMMY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	14.73	80.00	1,178.40
						EMPLOYEE TOTAL		80.00	1,178.40
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	16.00	86.00	1,376.00
						EMPLOYEE TOTAL		86.00	1,376.00
1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	84.00	1,261.68
						EMPLOYEE TOTAL		84.00	1,261.68
1352	CRAIG, KYLE N	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	86.00	1,291.72
		CE -1	COMP EARNED	-	PAYROLL	EMPLOYEE TOTAL		6.75	0.00
						EMPLOYEE TOTAL		92.75	1,291.72
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	PAYROLL	EMPLOYEE TOTAL	22.53	6.00	135.18
						EMPLOYEE TOTAL		92.00	1,426.90
1358	FREEMAN, DAREN T	SAL -1	SAL PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL			2,201.54
						EMPLOYEE TOTAL			2,201.54
1080	GAILLOT, KEVEN RENE	VAC -1	VAC PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	84.00	1,261.68
						EMPLOYEE TOTAL		84.00	1,261.68
1100	GARBER, TAMMY	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	14.00	60.50	847.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	14.00	19.50	273.00
						EMPLOYEE TOTAL		80.00	1,120.00
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	18.88	84.50	1,595.36
						EMPLOYEE TOTAL		84.50	1,595.36

EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1337	HART, DAVID D	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	11.00	247.83
					EMPLOYEE TOTAL			97.00	1,539.55
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.88	85.00	1,604.80
					EMPLOYEE TOTAL			85.00	1,604.80
1221	HOPKINS, MATTHEW A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	24.00	409.68
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL		17.07	60.00	1,024.20
					EMPLOYEE TOTAL			84.00	1,433.88
1359	ISSMAN, MATTHEW L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	40.00	682.80
					EMPLOYEE TOTAL			40.00	682.80
1369	KIRSCH, KARL J	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
					EMPLOYEE TOTAL			84.00	1,261.68
1367	LONG, KRISTIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
					EMPLOYEE TOTAL			84.00	1,261.68
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	PAYROLL		20.12	86.00	1,730.32
					EMPLOYEE TOTAL			86.00	1,730.32
1324	MCQUEEN, CALEB W	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	84.00	1,344.00
					EMPLOYEE TOTAL			84.00	1,344.00
1058	MITCHELL, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.21	50.50	869.10
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		17.21	33.50	576.54
					EMPLOYEE TOTAL			84.00	1,445.64
1227	MURPHY, DYLAN K	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	84.00	1,433.88
					EMPLOYEE TOTAL			84.00	1,433.88
1041	NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL		13.48	72.00	970.56
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		13.48	8.00	107.84
					EMPLOYEE TOTAL			80.00	1,078.40
1323	NELSON, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	1.00	22.53
					EMPLOYEE TOTAL			87.00	1,314.25
1068	PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.88	84.00	1,585.92
					EMPLOYEE TOTAL			84.00	1,585.92
1309	REYNOLDS, RICKY D	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.17	84.00	1,274.28
					EMPLOYEE TOTAL			84.00	1,274.28
1345	REYNOLDS, SARA F	PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.02	24.00	360.48
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		15.02	20.00	300.40
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL		15.02	40.00	600.80
					EMPLOYEE TOTAL			84.00	1,261.68

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1332	SCRUGGS, JAMIE M	R	-1 REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT	-1-1 OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	6.00	135.18
					EMPLOYEE TOTAL			92.00	1,426.90
1234	STANTON, NATHANIEL A	R	-1 REGULAR PAY	001-200-400-000	PAYROLL		17.07	60.00	1,024.20
					EMPLOYEE TOTAL			60.00	1,024.20
1066	TAYLOR, ERNEST L	R	-1 REGULAR PAY	001-200-400-000	PAYROLL		14.06	52.00	731.12
					EMPLOYEE TOTAL			52.00	731.12
1196	TAYLOR, PAUL STEWART	R	-1 REGULAR PAY	001-200-400-000	PAYROLL		17.07	72.00	1,229.04
		SCK	-1 SICK PAY	001-200-400-000	PAYROLL		17.07	12.00	204.84
					EMPLOYEE TOTAL			84.00	1,433.88
1338	TAYLOR, JR, ERNEST L	R	-1 REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
		OT	-1-1 OVERTIME	001-200-401-000	OVERTIME PAYROLL		24.00	3.50	84.00
					EMPLOYEE TOTAL			89.50	1,460.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	4.00CR	56.00CR
COMP TIME EARNED	6.75	0.00
MILITARY LEAVE	100.00	1,625.00
OVERTIME	27.50	624.72
PERSONAL LEAVE	27.00	405.54
REGULAR PAY	2,303.75	36,952.02
SALARY PAY		2,201.54
SICK PAY	93.00	1,462.62
VACATION PAY	100.00	1,517.68
** TOTALS **	2,654.00	44,733.12

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8/16/2017 4:01 PM
PAYROLL NO#: 01 CITY OF BAY ST. LOUIS
BATCH: ALL BATCHES

PAYROLL BATCH REPORT

PAGE: 9
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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1346	LABAT, ROBERT B	R	-1 REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL	10.50	96.00	1,008.00
						EMPLOYEE TOTAL		96.00	1,008.00
1340	LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL	9.15	72.00	658.80
						EMPLOYEE TOTAL		72.00	658.80
1303	MAURICE JR, GARY T	R	-1 REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL	10.50	106.00	1,113.00
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL	15.75	14.00	220.50
						EMPLOYEE TOTAL		120.00	1,333.50
1107	STEFANO, DAVID D	R	-1 REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL	11.69	106.00	1,239.14
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL	17.53	14.00	245.49
						EMPLOYEE TOTAL		120.00	1,484.63
1110	STRONG, MONTY E	SAL	-1 SAL PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL			2,163.08
						EMPLOYEE TOTAL			2,163.08
1355	TORRES, ADAM C	R	-1 REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL	10.50	106.00	1,113.00
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL	15.75	14.00	220.50
						EMPLOYEE TOTAL		120.00	1,333.50
1360	WOODS, JUSTIN A	R	-1 REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL	10.50	106.00	1,113.00
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL	15.75	14.00	220.50
						EMPLOYEE TOTAL		120.00	1,333.50

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	195.50	3,231.27
REGULAR PAY	1,890.00	20,659.86
SALARY PAY		3,989.12
** TOTALS **	2,085.50	27,880.25

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PAYROLL BATCH REPORT

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		9.00	80.00	720.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		14.50	77.50	1,123.75
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.50	2.00	29.00
						EMPLOYEE TOTAL			79.50	1,152.75
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		12.44	80.00	995.20
						EMPLOYEE TOTAL			80.00	995.20
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		11.90	79.50	946.05
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			17.85	0.50	8.93
						EMPLOYEE TOTAL			80.00	954.98
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		25.98	8.00	831.38
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			25.98	8.00	207.85
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			25.98	8.00	207.85
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			25.98	32.00	831.39
						EMPLOYEE TOTAL			48.00	2,078.47
1373	FAVE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		11.00	80.00	880.00
						EMPLOYEE TOTAL			80.00	880.00
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		12.50	80.00	1,000.00
						EMPLOYEE TOTAL			80.00	1,000.00
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		11.00	12.00	132.00
						EMPLOYEE TOTAL			12.00	132.00
1148	LOIACANO, JAMES D	SAL -1	SAL PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL				1,816.92
						EMPLOYEE TOTAL			80.00	960.00
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		12.00	80.00	960.00
						EMPLOYEE TOTAL			80.00	960.00
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		18.50	28.00	518.00
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			18.50	3.75	69.38
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			18.50	2.25	41.63
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			18.50	2.50	46.25
						EMPLOYEE TOTAL			36.50	675.26
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		14.48	76.00	1,100.48
						EMPLOYEE TOTAL			76.00	1,100.48
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		15.50	69.25	1,073.37
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			15.50	8.00	124.00
						EMPLOYEE TOTAL			77.25	1,197.37
1342	MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		9.50	80.00	760.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			14.25	0.25	3.56
						EMPLOYEE TOTAL			80.25	763.56

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1331	PLAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	12.44	80.00	995.20
1213	POWELL, THOMAS J	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	12.00	79.75	957.00
1240	RABOTEAU, WENDELL A	R -1 SCK -1	REGULAR PAY SICK PAY	001-300-400-000 001-300-400-000	PAYROLL PAYROLL	EMPLOYEE TOTAL	14.58 14.58	74.00 2.50	1,078.92 36.45
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	9.00	80.00	720.00
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	12.08	80.00	966.40
1205	STOREY, CHARLES E	R -1 VAC -1 PRSL -1 SCK -1	REGULAR PAY VAC PAY PRSNL LEAVE SICK PAY	001-300-400-000 001-300-400-000 001-300-400-000 001-300-400-000	PAYROLL PAYROLL PAYROLL PAYROLL	EMPLOYEE TOTAL	13.44 13.44 13.44 13.44	68.25 3.25 1.75 2.50	917.28 43.68 23.52 33.60
1155	SWANIER, MITCHELL J	R -1 PRSL -1	REGULAR PAY PRSNL LEAVE	001-300-400-000 001-300-400-000	PAYROLL PAYROLL	EMPLOYEE TOTAL	14.50 14.50	77.50 2.50	1,123.75 36.25
1276	TAYLOR, DONNELL	R -1 VAC -1	REGULAR PAY VAC PAY	001-300-400-000 001-300-400-000	PAYROLL PAYROLL	EMPLOYEE TOTAL	10.00 10.00	64.00 16.00	640.00 160.00
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL	12.44	80.00	995.20
1231	WASHINGTON, THELMA W	R -1 PRSL -1	REGULAR PAY PRSNL LEAVE	001-300-400-000 001-300-400-000	PAYROLL PAYROLL	EMPLOYEE TOTAL	11.00 11.00	72.00 8.00	792.00 88.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	0.75	12.49
PERSONAL LEAVE	24.50	426.25
REGULAR PAY	1,577.75	19,394.60
SALARY PAY		2,648.30
SICK PAY	47.50	1,071.69
VACATION PAY	31.00	480.91
** TOTALS **	1,681.50	24,034.24

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1145	BREAUX, CANDEE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL		16.08	73.75	1,185.90
		CT -1	COMP TAKEN	400-120-400-000			16.08	6.25	100.50
EMPLOYEE TOTAL								80.00	1,286.40
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL		16.08	77.00	1,238.16
		PRSL -1	PRSNL LEAVE	400-120-400-000	PAYROLL		16.08	1.50	24.12
		SCK -1	SICK PAY	400-120-400-000	PAYROLL		16.08	1.50	24.12
		CE -1	COMP EARNED	-				1.62	0.00
EMPLOYEE TOTAL								81.62	1,286.40

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	1.62	0.00
COMP TIME TAKEN	6.25	100.50
PERSONAL LEAVE	1.50	24.12
REGULAR PAY	150.75	2,424.06
SICK PAY	1.50	24.12
** TOTALS **	161.62	2,572.80

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1295	CONWAY, JR, QUENTIN J	R -1	REGULAR PAY	400-700-400-000	PAYROLL		13.00	80.00	1,040.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME		19.50	4.00	78.00
					EMPLOYEE TOTAL			84.00	1,118.00
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL		15.21	79.75	1,213.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME		22.81	1.00	22.82
					EMPLOYEE TOTAL			80.75	1,235.82
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL		24.53	12.00	1,668.61
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			12.00	294.47
					EMPLOYEE TOTAL				1,963.08
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL		20.38	76.25	1,553.97
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL		20.38	3.75	76.43
					EMPLOYEE TOTAL			80.00	1,630.40
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL		16.14	72.00	1,162.08
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME		24.21	0.25	6.05
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL		16.14	8.00	129.12
					EMPLOYEE TOTAL			80.25	1,297.25
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL		16.50	80.00	1,320.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME		24.75	6.50	160.88
					EMPLOYEE TOTAL			86.50	1,480.88

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	11.75	267.75
PERSONAL LEAVE	23.75	500.02
REGULAR PAY	388.00	6,289.05
SALARY PAY		1,668.61
** TOTALS **	423.50	8,725.43

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DUANE P	R	-1 REGULAR PAY	450-120-400-000	PAYROLL		16.80	80.00	1,344.00
		OT	-1-1 OVERTIME	450-120-401-000	OVERTIME PAYROLL		25.20	2.00	50.40
					EMPLOYEE TOTAL			82.00	1,394.40
1210	FORSTALL, STEPHEN P	R	-1 REGULAR PAY	450-120-400-000	PAYROLL		13.08	68.25	892.71
					EMPLOYEE TOTAL			68.25	892.71
1310	FORTIN, CHARLES P	SAL	-1 SAL PAY	450-120-400-000	PAYROLL				1,730.77
					EMPLOYEE TOTAL				1,730.77
1285	MOSSEY, JOSHUA M	R	-1 REGULAR PAY	450-120-400-000	PAYROLL		14.06	79.50	1,117.77
					EMPLOYEE TOTAL			79.50	1,117.77
1351	WHITE, DEREK J	R	-1 REGULAR PAY	450-120-400-000	PAYROLL		12.50	79.50	993.75
					EMPLOYEE TOTAL			79.50	993.75

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	2.00	50.40
REGULAR PAY	307.25	4,348.23
SALARY PAY		1,730.77
** TOTALS **	309.25	6,129.40

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REPORT GRAND TOTALS		
TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	4.00CR	56.00CR
COMP TIME EARNED	19.67	0.00
COMP TIME TAKEN	14.25	209.14
MILITARY LEAVE	100.00	1,625.00
OVERTIME	246.25	4,411.06
PERSONAL LEAVE	112.25	2,050.95
REGULAR PAY	7,809.50	108,886.00
SALARY PAY		24,342.63
SICK PAY	239.75	4,525.58
VACATION PAY	153.50	2,382.31
** TOTALS **	8,691.17	148,376.67

*** END OF REPORT ***

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_08/22/2017_16-058						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
7672	ALTERNATIVE SENTENCING & ARREST PROGRAM	7/21/2017	NEW HIRE DRUG SCREENING	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.00
					TOTAL:	\$ 25.00
7797	AT&T	7/31/2017	HARBOR U-VERSE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 106.24
					TOTAL:	\$ 106.24
7782	B&J PIT STOP	7/20/2017	OIL CHANGE UNIT 876	GENERAL FUND	POLICE	\$ 52.00
7784		7/24/2017	OIL CHANGE UNIT 313	GENERAL FUND	POLICE	\$ 59.95
7783		7/25/2017	OIL CHANGE UNIT 192	GENERAL FUND	POLICE	\$ 59.95
7828		7/27/2017	OIL CHANGE UNIT 354	GENERAL FUND	POLICE	\$ 52.00
7828		7/27/2017	TIRE ROTATION UNIT 354	GENERAL FUND	POLICE	\$ 17.00
7827		7/21/2017	OIL CHANGE UNIT 598	GENERAL FUND	POLICE	\$ 35.00
					TOTAL:	\$ 275.90
7854	BAILEY LUMBER	8/14/2017	4"x4"x10' TREATED_BULKHEAD (6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.40
7854		8/14/2017	2"x12"x10' TREATED (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.00
7854		8/14/2017	CONCRETE MIX 60LB (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.60
7854		8/14/2017	SCREWS (1 BOX)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.09
					TOTAL:	\$ 177.09
7870	BANKERS ON-LINE SUPPLY	8/10/2017	UTILITY DRIVE THRU TUBES (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 108.00
7870		8/10/2017	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 16.15
					TOTAL:	\$ 124.15
7805	BAY ST LOUIS UTILITIES	7/24/2017	08-0110-00 COMMAGERE BOOKTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.50
7806		7/24/2017	07-4260-00 POLICE DEPT.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.60
7807		7/24/2017	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 146.63
7808		7/24/2017	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
7809		7/24/2017	08-0832-00 B&G CLUB BACK BLDG	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
7810		7/24/2017	04-2585-00 FIRE STATION#1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 181.20
7811		7/24/2017	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.50

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BY the delivery of Mr. 08-22-17

Exhibit "E"
August 22, 2017

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT	
7812		BAY ST LOUIS UTILITIES continued...	7/24/2017	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 102.56	
7813			7/24/2017	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.50	
7814			7/24/2017	08-0970-00 1905 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.50	
7815			7/24/2017	08-0980-00 CEDAR REST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00	
7816			7/24/2017	09-0209-00 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.73	
7817			7/24/2017	09-0720-00 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.50	
7779			7/31/2017	09-3842-00 HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 89.00	
						TOTAL:	\$ 938.22	
7892		CARQUEST AUTO PARTS	8/10/2017	HYDRAULIC FLUID (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.49	
7895			8/10/2017	MINATURE LAMP (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.96	
7894			8/10/2017	FLUID DEF 457 (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.55	
7893			8/10/2017	ELBOW FITTING (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.82	
7897			8/10/2017	BATTERY (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 190.19	
7897			8/10/2017	CORE RETURN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (34.00)	
7896			8/11/2017	HYDRAULIC FLUID (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 49.98	
7896			8/11/2017	AIR CHUCK (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 11.37	
						TOTAL:	\$ 286.36	
7668		CINTAS UNIFORMS	7/6/2017	PW UNIFORMS_07/06/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 916.30	
7907			7/27/2017	PW UNIFORMS_07/27/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 361.59	
7908			8/3/2017	PW UNIFORMS_08/03/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.43	
7909			8/10/2017	PW UNIFORMS_08/10/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 353.93	
7769			7/27/2017	HARBOR UNIFORMS_07/27/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06	
7770			8/3/2017	HARBOR UNIFORMS_08/03/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06	
7821			8/10/2017	HARBOR UNIFORMS_08/10/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06	
						TOTAL:	\$ 1,862.43	
7920		CITY OF BAY SAINT LOUIS	8/17/2017	UTILITY PAYROLL TO GF	UTILITY FUND	NON-DEPARTMENTAL	\$ 21,832.94	
7919			8/17/2017	HARBOR PAYROLL TO GF	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 16,214.41	
7916			7/25/2017	HARBOR GF TO HARBOR CAPITAL & MAINT.	MUNICIPAL HARBOR FUND	TRANSFERS OUT	\$ 60,000.00	
						TOTAL:	\$ 98,047.35	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 3 AMOUNT	
7874	COAST CHLORINATOR	7/13/2017	PHOSPHATE ACID RGT	UTILITY FUND	UTILITY OPERATIONS	\$ 13.00	
7874		7/13/2017	SODIUM ARSEITE	UTILITY FUND	UTILITY OPERATIONS	\$ 12.75	
7874		7/13/2017	PHOSPHATE REDUCING RGT	UTILITY FUND	UTILITY OPERATIONS	\$ 11.00	
7874		7/13/2017	ACID ZIRCONYL	UTILITY FUND	UTILITY OPERATIONS	\$ 28.00	
					TOTAL:	\$ 64.75	
7795	COAST ELECTRIC POWER ASSOCIATION	8/4/2017	870474-003 HWY 90 & DRINKWATER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.28	
					TOTAL:	\$ 47.28	
7911	COASTAL HARDWARE	7/28/2017	HITCH PINS (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.98	
					TOTAL:	\$ 14.98	
7869	CONSOLIDATED PIPE & SUPPLY COMPANY	7/28/2017	3/4" WATER METERS (24)	UTILITY FUND	UTILITY OPERATIONS	\$ 4,080.00	
					TOTAL:	\$ 4,080.00	
7849	CONTROL SYSTEMS	7/28/2017	SERVICE CALL HARRY ST. WELL	UTILITY FUND	UTILITY OPERATIONS	\$ 130.00	
7849		7/28/2017	MILEAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 47.12	
7849		7/28/2017	REPLACE CONTROLLER	UTILITY FUND	UTILITY OPERATIONS	\$ 344.00	
					TOTAL:	\$ 521.12	
7876	CPC TRAFFIC SIGNS	7/27/2017	25 MPH SIGN (20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 280.40	
		7/27/2017	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.28	
					TOTAL:	\$ 318.68	
7818	DELTA WORLD TIRE	8/8/2017	TIRE REPAIR UNIT 313	GENERAL FUND	POLICE	\$ 17.95	
					TOTAL:	\$ 17.95	
7787	FUELMAN	8/7/2017	FUELMAN #4985	GENERAL FUND	POLICE	\$ 1,108.26	
7825		8/14/2017	FUELMAN #0949	GENERAL FUND	POLICE	\$ 1,191.39	
7776		7/24/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 113.83	

								PAGE 4	
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT			
7803	FUELMAN continued...	7/31/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 98.48			
					TOTAL:	\$ 2,511.96			
7844	HANCOCK COUNTY	8/7/2017	HOUSING INMATES_JULY 2017	GENERAL FUND	JUDICIAL	\$ 5,800.00			
					TOTAL:	\$ 5,800.00			
7768	HANCOCK MEDICAL CENTER	8/3/2017	POST INJURY DRUG SCREENING	GENERAL FUND	POLICE	\$ 40.00			
7768		8/3/2017	POST INJURY DRUG SCREENING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00			
					TOTAL:	\$ 80.00			
7790	HC SOLID WASTE AUTHORITY	8/2/2017	GARBAGE_OLD TOWN COMM. CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.58			
7789		8/2/2017	RESID. SOLID WASTE_JULY 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 37,903.68			
					TOTAL:	\$ 37,970.26			
7791	HC UTILITY AUTHORITY	7/31/2017	ADMIN FEE & DEBT SERVICE	UTILITY FUND	UTILITY OPERATIONS	\$ 80,911.65			
					TOTAL:	\$ 80,911.65			
7799	HC WATER & SEWER DISTRICT	7/31/2017	109906_WASHINGTON/CHAPMAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50			
7798		7/31/2017	FS#2 HWY 603 WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00			
					TOTAL:	\$ 100.50			
7848	JAMES J. CHINICHE, P.A. INC.	8/14/2017	PW ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,307.50			
7847		8/14/2017	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6,005.00			
7846		8/15/2017	ENG. SERVICES_ROAD&BRIDGE	2016 R&B CONSTRUCT	STREETS & PUBLIC WORKS	\$ 6,000.00			
7847		8/14/2017	ENGINEERING SERVICES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 110.00			
					TOTAL:	\$ 13,422.50			
7918	JAMIE FAVRE	8/16/2017	FOOD REIMBURSMENTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 168.79			
					TOTAL:	\$ 168.79			

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 5 AMOUNT	
7864		KONE, INC.	8/1/2017	C.H. ELEVATOR MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 279.12	
						TOTAL:	\$ 279.12	
7853		LEE TRACTOR COMPANY	8/10/2017	KUBOTA FILTER CABIN AIR (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.76	
7853			8/10/2017	KUBOTA FILTER CABIN AIR (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.10	
						TOTAL:	\$ 127.86	
7824		LIBERTY MUTUAL INSURANCE COMPANY	8/9/2017	ADD: 2017 KUBOTA TRACTOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 438.38	
						TOTAL:	\$ 438.38	
7898		LOWE'S	8/11/2017	4" LED LIGHT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.29	
7899			8/11/2017	BATTERIES 92)	UTILITY FUND	UTILITY OPERATIONS	\$ 88.20	
7900			8/11/2017	BATTERY (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 89.10	
						TOTAL:	\$ 219.59	
7865		LYLE MACHINERY	8/3/2017	BOBCAT GAS SPRING (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.37	
						TOTAL:	\$ 53.37	
7862		MAYO'S AIR CONDITIONING & HEATING	8/14/2017	BOYS & GIRLS CLUB A/C SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.00	
7861			8/14/2017	SR. CENTER A/C FUSE REPLACEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.00	
						TOTAL:	\$ 205.00	
7774		MEDIACOM	7/21/2017	FS#1 UVERSE	GENERAL FUND	ADMINISTRATION	\$ 205.90	
7775			7/24/2017	FS#2 U-VERSE	GENERAL FUND	ADMINISTRATION	\$ 745.94	
						TOTAL:	\$ 951.84	
7794		MISSISSIPPI POWER	8/1/2017	06084-17009 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,186.22	
7794			8/1/2017	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 421.23	
7794			8/1/2017	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,706.28	
7794			8/1/2017	30517-12007 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.00	
7794			8/1/2017	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,332.33	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 6 AMOUNT
7794	MISSISSIPPI POWER continued...	8/1/2017	54271-48002 TRAIN DEPOT	GENERAL FUND	STREET & PUBLIC WORKS	\$ 892.78
7794		8/1/2017	04055-18078 SPLASH PAD RESTROOM	GENERAL FUND	STREET & PUBLIC WORKS	\$ 52.59
7794		8/1/2017	05889-10169 HISTORICAL BLDG	GENERAL FUND	STREET & PUBLIC WORKS	\$ 619.03
7794		8/1/2017	03549-31061 OLD TOWN COMM CENTER	GENERAL FUND	STREET & PUBLIC WORKS	\$ 798.26
7793		8/3/2017	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	\$ 45.50
7793		8/3/2017	62891-46001 WASH WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	\$ 46.55
7793		8/3/2017	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	\$ 1,306.94
7793		8/3/2017	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	\$ 301.00
					TOTAL:	\$ 10,752.71
7823	MISSISSIPPI STATE DEPARTMENT OF HEALTH	5/17/2017	F.D. VACCINES FOR EMT CLASS	GENERAL FUND	FIRE	\$ 40.00
7822		6/9/2017	F.D. VACCINES FOR EMT CLASS	GENERAL FUND	FIRE	\$ 25.00
7858		7/21/2017	ANNUAL WATER ANALYSIS	UTILITY FUND	UTILITY OPERATIONS	\$ 8,918.00
					TOTAL:	\$ 8,983.00
7765	MOSS TOWING	7/28/2017	RESCUE #2 TOWING	GENERAL FUND	FIRE	\$ 50.00
					TOTAL:	\$ 50.00
7781	MS ASSOCIATION OF CHIEFS OF POLICE	7/22/2017	POST TEST, FORM D (10)	GENERAL FUND	POLICE	\$ 140.00
7781		7/22/2017	SHIPPING & HANDLING	GENERAL FUND	POLICE	\$ 15.00
					TOTAL:	\$ 155.00
7914	MS ASSOCIATION OF PERSONNEL ADMINISTRATORS	8/15/2017	MEMBERSHIP_PATRICIA TICE	GENERAL FUND	ADMINISTRATION	\$ 35.00
					TOTAL:	\$ 35.00
7819	MS MUNICIPAL JUDGE'S ASSOCIATION	7/25/2017	MUNICIPAL COURT JUDGE DUES	GENERAL FUND	JUDICIAL	\$ 25.00
					TOTAL:	\$ 25.00
7766	MS STATE TREASURER - COURT	8/3/2017	COURT REMITTANCE - OM	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,269.58
7766		8/3/2017	COURT REMITTANCE - TV	GENERAL FUND	NON-DEPARTMENTAL	\$ 5,862.00
7766		8/3/2017	COURT REMITTANCE - ABF	GENERAL FUND	NON-DEPARTMENTAL	\$ 143.75
7766		8/3/2017	COURT REMITTANCE - CC	GENERAL FUND	NON-DEPARTMENTAL	\$ 40.50

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 7 AMOUNT	
7766	MS STATE TREASURER - COURT continued...	8/3/2017	COURT REMITTANCE - IC	GENERAL FUND	NON-DEPARTMENTAL	\$ 532.00	
7766		8/3/2017	COURT REMITTANCE - MVL	GENERAL FUND	NON-DEPARTMENTAL	\$ 840.25	
7766		8/3/2017	COURT REMITTANCE - TT	GENERAL FUND	NON-DEPARTMENTAL	\$ 505.00	
7766		8/3/2017	COURT REMITTANCE - VBF	GENERAL FUND	NON-DEPARTMENTAL	\$ 50.00	
7766		8/3/2017	COURT REMITTANCE - ADT	GENERAL FUND	NON-DEPARTMENTAL	\$ 20.00	
					TOTAL:	\$ 9,263.08	
7767	MS. DEPARTMENT OF PUBLIC SAFETY	8/3/2017	CRIME STOPPER FEES, JULY 2017	GENERAL FUND	NON-DEPARTMENTAL	\$ 87.75	
7912		8/15/2017	CRIME STOPPER FEES, JUNE 2017	GENERAL FUND	NON-DEPARTMENTAL	\$ 75.00	
					TOTAL:	\$ 162.75	
7804	NAPA AUTO PARTS	6/9/2017	HALOGEN LAMP (1)	GENERAL FUND	FIRE	\$ 9.32	
7802		8/9/2017	ENGINE 4 PUMP SWITCH 1	GENERAL FUND	FIRE	\$ 21.20	
7802		8/9/2017	BUTT CONNECTOR (20)	GENERAL FUND	FIRE	\$ 4.20	
7801		8/9/2017	AIR FILTER (1)	GENERAL FUND	FIRE	\$ 24.38	
7801		8/9/2017	CAR POLISH (1)	GENERAL FUND	FIRE	\$ 8.99	
7801		8/9/2017	MICROFIBER TERRY (1	GENERAL FUND	FIRE	\$ 17.49	
7880		8/10/2017	BRAKE CALIPER LEFT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.58	
7880		8/10/2017	BRAKE CALIPER RIGHT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.58	
7880		8/10/2017	BRAKE HOSE LEFT REAR (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.22	
7880		8/10/2017	BRAKE HOSE RIGHT REAR (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.19	
7881		8/10/2017	HYDRAULIC HOSE FITTING (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.94	
7881		8/10/2017	HYDRAULIC HOSE (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.24	
7882		8/10/2017	BRAKE PAD FRONT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.99	
7882		8/10/2017	BRAKE ROTOR (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.14	
7882		8/10/2017	BRAKE PAD REAR (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.99	
7883		8/10/2017	BELT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.60	
7884		8/10/2017	BRAKE LINE (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 126.77	
7885		8/10/2017	TRAILREND (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.38	
7887		8/10/2017	BELT V-RIBBED (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.00	
7886		8/10/2017	BRAKE PADS FRONT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.68	
7888		8/10/2017	COOLANT (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.98	
7891		8/10/2017	DOOR HINGE (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.36	
7889		8/10/2017	AIR FILTER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.24	
7889		8/10/2017	AIR FILTER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.57	
7889		8/10/2017	FUEL FILTER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.37	

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 8 AMOUNT	
7889	NAPA AUTO PARTS continued...		8/10/2017	OIL FILTER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.30	
7889			8/10/2017	HYDRAULIC FILTER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.94	
7890			8/10/2017	OIL FILTER 07 F150	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.72	
7890			8/10/2017	FUEL FILTER 07 F150	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.12	
7890			8/10/2017	AIR FILTER 07 F150	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 93.68	
7890			8/10/2017	OIL FILTER 05 MOUNTA	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.18	
7890			8/10/2017	AIR FILTER 05 MOUNTAINEER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.56	
7890			8/10/2017	FUEL FILTER 05 MOUNTAINEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.28	
7890			8/10/2017	OIL FILTER 05 EXPLOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.59	
7890			8/10/2017	FUEL 05 EXPLORER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.14	
7890			8/10/2017	AIR 05 EXPOLOER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.78	
7890			8/10/2017	OIL 09 F150	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.18	
7890			8/10/2017	FUEL 09 F150	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.28	
7890			8/10/2017	AIR 09 F 150	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.38	
7890			8/10/2017	OIL 05 DODGE RAM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.75	
7890			8/10/2017	AIR 05 DODGE RAM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.80	
7890			8/10/2017	OIL 04 GMC SIERRA	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.42	
7890			8/10/2017	FUEL 04 GMC SIERRA	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.44	
7890			8/10/2017	AIR 04 GMC SIERRA	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.08	
7890			8/10/2017	OIL 04 RANGER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.56	
7890			8/10/2017	FUEL 04 RANGER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.18	
7890			8/10/2017	AIR 04 RANGER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.98	
7890			8/10/2017	OIL 01 RANGER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.56	
7890			8/10/2017	FUEL 01 RANGER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.50	
7890			8/10/2017	AIR 01 RANGER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.98	
7890			8/10/2017	FUEL 08 F350	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.95	
7890			8/10/2017	AIR 08 F350	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.04	
7890			8/10/2017	OIL 08 F350	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.23	
7890			8/10/2017	OIL 94 CHEVY 1500	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.35	
7890			8/10/2017	FUEL 94 CHEVY 1500	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.22	
7890			8/10/2017	AIR 94 CHEVY 1500	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.16	
7890			8/10/2017	OIL 09 F350	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.59	
7890			8/10/2017	FUEL 09 F350	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.14	
7890			8/10/2017	AIR 09 F350	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.19	
7890			8/10/2017	OIL 90 CHEVY 2500	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.81	
7890			8/10/2017	FUEL 90 CHEVY 2500	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.22	
7890			8/10/2017	AIR 09 CHEVY 2500	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.86	
7890			8/10/2017	OIL 05 F350	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.35	

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 9 AMOUNT	
7879		NAPA AUTO PARTS continued...	8/11/2017	FUEL FILTER (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.66	
7879			8/11/2017	OIL FILTER (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 4.80	
7879			8/11/2017	FUEL FILTER (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 5.63	
7879			8/11/2017	BARRICADE HOSE (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 5.00	
7878			8/11/2017	BATTERY TRUCK #2 (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 38.64	
7771			8/3/2017	FUEL DISPENSERS (4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 40.16	
						TOTAL:	\$ 1,644.78	
7829		ONE STOP GOODYEAR TIRES	7/14/2017	NEW TIRES_UNIT 037	GENERAL FUND	POLICE	\$ 457.60	
7830			7/18/2017	NEW TIRE UNIT 875	GENERAL FUND	POLICE	\$ 149.98	
7826			7/20/2017	REPLACE TIRE UNIT 192	GENERAL FUND	POLICE	\$ 148.75	
						TOTAL:	\$ 756.33	
7786		PITNEY BOWES RESERVE ACCOUNT	8/7/2017	POSTAGE FOR MACHINE	GENERAL FUND	BUILDING DEPARTMENT	\$ 585.00	
						TOTAL:	\$ 585.00	
7780		PPG PAINTS	8/3/2017	PPG PAINTS	MUNICIPAL RESERVE	COUNCIL	\$ 5,700.00	
						TOTAL:	\$ 5,700.00	
7785		REGIONS BANK CORPORATE TRUST OPERATION	7/26/2017	G.O. BOND 2010 INTEREST	DEBT SERVICE FUND	DEBT SERVICE	\$ 3,982.89	
						TOTAL:	\$ 3,982.89	
7773		S&L OFFICE SUPPLIES, INC	7/31/2017	WARRANT FORMS (500)	GENERAL FUND	JUDICIAL	\$ 124.62	
7773			7/31/2017	FINAL JUDGEMENT FORMS (500)	GENERAL FUND	JUDICIAL	\$ 93.70	
7773			7/31/2017	MITTIMUS TO INCREASE FORMS (500)	GENERAL FUND	JUDICIAL	\$ 93.70	
7773			7/31/2017	MITTIMUS TO DECREASE FORMS (500)	GENERAL FUND	JUDICIAL	\$ 93.70	
7800			8/9/2017	2018 CALENDAR REFILL (2)	GENERAL FUND	ADMINISTRATION	\$ 51.84	
7855			8/14/2017	UTILITY DEPT PRINTER CARTRIDGE (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 345.00	
						TOTAL:	\$ 802.56	
7820		SAFEGUARD DEMENT PRINTING COMPANY	7/31/2017	MINUTE BOOKS 57 & 58	GENERAL FUND	CITY COUNCIL	\$ 404.25	

						PAGE 10	
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
7820	SAFEGUARD DEMENT PRINTING continued...	7/31/2017	SHIPPING	GENERAL FUND	CITY COUNCIL	\$ 50.00	
					TOTAL:	\$ 454.25	
7913	SEA COAST ECHO	8/15/2017	1 YR. SUBSCRIPTION_COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 60.00	
7845		8/5/2017	PEDICAB ORDINANCE	GENERAL FUND	ADMINISTRATION	\$ 13.32	
					TOTAL:	\$ 73.32	
7788	SHERWIN WILLIAMS CO.	8/1/2017	PAINT SAMPLES (4)	GENERAL FUND	ADMINISTRATION	\$ 29.56	
7788		8/1/2017	FOAM BRUSHES (2)	GENERAL FUND	ADMINISTRATION	\$ 2.36	
					TOTAL:	\$ 31.92	
7867	SOUTHERN PIPE & SUPPLY	7/26/2017	PLASTIC COUPLING (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 36.20	
7866		7/31/2017	6" PVC SEWER BEND (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 39.06	
7852		8/11/2017	PVC GLUE (24)	UTILITY FUND	UTILITY OPERATIONS	\$ 192.00	
					TOTAL:	\$ 267.26	
7860	SOUTHERN TIRE MART, LLC	7/13/2017	CASE TRACTOR TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,200.00	
7860		7/13/2017	MOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.00	
7860		7/13/2017	VALVE STEM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.90	
					TOTAL:	\$ 1,273.90	
7777	STATE FIRE ACADEMY	7/25/2017	FIRE & SAFETY EDUCATOR CLASS	GENERAL FUND	FIRE	\$ 225.00	
					TOTAL:	\$ 225.00	
7851	SUN COAST CLAYS BUSINESS SUPPLY	8/11/2017	MULIFOLD TOWELS (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.50	
7851		8/11/2017	JUMBO JR ROLL TISSUE (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.64	
7851		8/11/2017	PAPER TOWELS (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.90	
7851		8/11/2017	GLOVES MED NITRILE (5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.50	
7851		8/11/2017	FURNITURE POLISH (12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.84	
7851		8/11/2017	LARGE TRASH BAGS (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.99	
7851		8/11/2017	TOILET TISSUE (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 119.85	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 11 AMOUNT
7851	SUN COAST CLAYS BUSINESS SUPPLY continued...	8/14/2017	HAND TOWELS (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.90
					TOTAL:	\$ 531.12
7877	TAPPER SECURITY, INC.	8/1/2017	WATER WELL MONITORING	UTILITY FUND	UTILITY OPERATIONS	\$ 22.50
					TOTAL:	\$ 22.50
7863	TAYLOR POWER SYSTEMS, INC.	7/24/2017	CITY HALL GENERATOR SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 583.00
					TOTAL:	\$ 583.00
7917	TERESA NELSON	8/16/2017	RENTAL REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 800.00
					TOTAL:	\$ 800.00
7857	THOMPSON PUMP	6/19/2017	BYPASS PUMP LS#1	UTILITY FUND	UTILITY OPERATIONS	\$ 4,049.00
					TOTAL:	\$ 4,049.00
7792	TIMOTHY A. KELLAR, HANCOCK CO CHANCERY	8/1/2017	TAX REDEMPTIONS_JULY 2017	GENERAL FUND	ADMINISTRATION	\$ 710.00
					TOTAL:	\$ 710.00
7910	TIRE SPOT	8/14/2017	USED TIRES (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.00
					TOTAL:	\$ 105.00
7868	TRANE COMMERCIAL SYSTEMS	7/27/2017	FIRE STATION #1 COMPRESSOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,204.14
					TOTAL:	\$ 2,204.14
7904	WARING OIL	7/24/2017	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,346.35
7905		8/1/2017	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,371.35
7906		8/2/2017	HYDRAULIC FLUID_TRACTORS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 259.90
					TOTAL:	\$ 2,977.60

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 12 AMOUNT	
7915	WARRAN AUTOMOTIVE		8/9/2017	RESCUE #2 LABOR	GENERAL FUND	FIRE	\$ 850.00	
7915			8/9/2017	HIGH PRESSUE OILPUMP	GENERAL FUND	FIRE	\$ 804.50	
7915			8/9/2017	PRESSURE REGULATOR	GENERAL FUND	FIRE	\$ 278.32	
7915			8/9/2017	INTAKE GASKET	GENERAL FUND	FIRE	\$ 30.78	
7915			8/9/2017	EGR GASKET	GENERAL FUND	FIRE	\$ 81.65	
7915			8/9/2017	TURBO MOUNT GASKETS	GENERAL FUND	FIRE	\$ 13.28	
7915			8/9/2017	SHOP SUPPLIES	GENERAL FUND	FIRE	\$ 20.00	
7915			8/9/2017	HAZARDOUS MATERIALS	GENERAL FUND	FIRE	\$ 5.00	
7915			8/9/2017	ANTIFREEZE	GENERAL FUND	FIRE	\$ 36.00	
						TOTAL:	\$ 2,119.53	
7640	WASTE OIL COLLECTORS, INC.		7/18/2017	DRUM OIL FILTER DISPOSAL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 130.00	
						TOTAL:	\$ 130.00	
7796	WASTE PRO (FORMERLY DELTA SANITATION)		7/31/2017	CITY YARD DUMPSTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 920.70	
						TOTAL:	\$ 920.70	
7831	WISE CARTER CHILD & CARAWAY, P.A.		8/14/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 3,333.33	
7831			8/14/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 3,221.67	
7832			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 420.00	
7833			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 2,660.00	
7834			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 435.00	
7835			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 6,044.27	
7836			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 45.00	
7837			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 90.00	
7839			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 1,590.00	
7840			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 135.00	
7841			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 75.00	
7842			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 30.00	
7843			8/9/2017	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 150.00	
7838			8/9/2017	PROFESSIONAL SERVICES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 210.00	
						TOTAL:	\$ 18,439.27	

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The Sea Coast Echo

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PROOF OF PUBLICATION

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STATE OF MISSISSIPPI
HANCOCK COUNTY

PERSONALLY appeared before me the undersigned authority in and for said County and State, JAMES R. PONDER, publisher of THE SEA COAST ECHO, a newspaper printed and published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 1 weeks to-wit:

On the 05 day of August 2017

On the _____ day of _____ 2017

On the _____ day of _____ 2017

On the _____ day of _____ 2017

PEDICAB ORDINANCE
OF BAY ST. LOUIS
ORDINANCE NO. 617-07-2017
ADOPTED BY THE CITY COUNCIL ON
JULY 18, 2017
AN ORDINANCE TO AMEND ORDINANCE
#363, AND PARTS OF SECTION 23-24, ET
SEQ. OF THE CODE OF ORDINANCES
FOR THE CITY OF BAY ST. LOUIS; TO
AMEND THE TAXICAB, LIMOUSINE AND
SHUTTLE ORDINANCE TO INCLUDE
REGULATION FOR PEDICAB.
A FULL COPY OF THE ORDINANCE MAY
BE OBTAINED OR REVIEWED AT THE
CITY CLERK'S OFFICE, 688 HWY 90,
BAY ST LOUIS, MS, OR ON THE CITY
WEB-SITE: www.baystlouis-ms.gov
08/05/17

James R. Ponder

Publisher

Sworn to and subscribed before me A NOTARY PUBLIC

[Signature]

this August 07 2017

Notary Public State of Mississippi At Large
My Commission Expires: November 01, 2017

Exhibit "F"
August 22, 2017

Classified Advertising Invoice

Lisa Tilley
City of Bay St Louis
688 HWY. 90
BAY ST LOUIS, MS 39520

Sea Coast Echo
124 Court Street
P.O. Box 2009
Bay St. Louis, MS 39521
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Ad#	Text	Start	Stop	Days	Amount	Prepaid	Due
01555948-001	PO#10-10064 Pedicap <i>0101</i>	<i>080517</i>	<i>81517</i>	<i>1</i>	13.32	0.00	13.32

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City of Bay St. Louis
 Planning Fee Schedule

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MB 08-22-17

Service	Current Fee	Proposed Fee
Special Use District	0	\$200.00
Special Subdivision	\$50 + \$10/Lot	\$200.00+ \$10/Lot
Variances	\$75.00	\$100 (r) \$200 (c)
Text Amendment	\$125.00	\$250.00
Map Amendment	\$125.00	\$250.00
Special Exception	\$75.00	\$100 (r) \$200 (c)
Preliminary/Final Plat Approval	\$75+\$10/Lot	\$300 +\$10 /Lot
Site Plan Review	0	\$300.00
Planned Unit Development (PUD)	0	\$500.00
Appeal Decisions	0	\$50 (r) \$100 (c)
Public Works		
Street Abandonment	\$100.00	\$400.00
Culverts	0	\$100.00
Historical (Residential)		
New construction or addition to dwelling	0	\$50.00
Incidental to primary structure (shed, sign, etc. . .)	0	\$25.00
Appeals	0	\$25.00
Historical (Commercial)		
New construction or addition to dwelling	0	\$100.00
Incidental to primary structure (shed, sign, etc. . .)	0	\$50.00
Appeals	0	\$50.00

Exhibit "G"
August 22, 2017

City of Bay St. Louis
Permit Fee Schedule
(20% increase)

RECEIVED
AUG 22 2017

BY: *hand delivered M Burch*
MTS 08.22-17

Building	Current Fee	Proposed Fee
Residential Construction	Reference ICC Building Valuation Data x the sq. footage. Base + \$5.63 per 1,000 or fraction thereof. Minimum Fee: \$56.25	\$70.00 Base Fee + \$7.00 per 1,000 or fraction thereof.
Commercial Construction	Valuation as per contract \$56.25 Base Fee; Plus \$5.63 per \$1,000 or fraction thereof	\$70.00 Base Fee + \$7.00 per 1,000 or fraction thereof
Plan Review (Commercial & Residential)	½ of Permit Fee. This payment is credited to the total permit fee.	(no change)
Alarm (Fire & Burglar)	\$112.50	\$135.00
Banner	*\$16.88	\$25.00
Boathouses	\$112.50	\$135.00
Bulkhead & Piers	\$112.50	\$135.00
Change of Contractor	\$56.25	\$70.00
Change of Occupancy	\$56.25	\$70.00
Construction Trailer	*\$112.50	\$200.00
Demolition of Structure	\$112.50	\$135.00
Fence	Wood, chain link or barbwire: 100 LFT. under 28.13	\$35.00
	Over 100 LFT. \$56.25	\$70.00
	Structural per 100 LFT. under \$56.25	\$70.00
	Over 100 LFT. \$112.50	\$135.00
Floodplain Permit	\$56.25	\$70.00
Moving of Structure	*\$112.50	\$200.00
Land Disturbance	\$112.50	\$135.00
Mobile Home Placement	*\$112.50	\$250.00
Permit Renewal	\$28.13	\$35.00
Re-Inspection	First Occurrence \$22.50	\$30.00
	Second Occurrence \$56.25	\$70.00
	Third Occurrence \$56.25	\$70.00
Sign	Less than 200 sq. ft. & not on a pole \$56.25	\$70.00
	Base fee; over 200 sq. ft. and/or on pole \$33.75	\$40.00
	First \$1,000 valuation PLUS \$27.00	\$33.00
	Ea. added \$1,000 valuation or fraction PLUS \$4.50	\$5.50
Slab Removal	\$112.50	\$135.00
Tree Removal	\$56.25	\$60.00

*More than 20% increase

Exhibit "H"
August 22, 2017

Electrical Commercial	Current Fee	Proposed Fee
Valuation of \$2,499 or less	\$56.25	\$70.00
Valuation of \$2,500 or more	First \$2,499 PLUS \$56.25	First \$2,499 PLUS \$70.00
	ea. added \$100 or fraction of \$2.25	\$3.00
Service Inspection	\$56.25	\$70.00
Temporary Pole	\$56.25	\$70.00
Electrical Residential		
Multi-family per meter	\$56.25	\$70.00
One/Two Family Dwelling	\$73.13	\$90.00
Per Circuit	\$11.25	\$14.00
Service Change	\$56.25	\$70.00
Service Inspection	\$56.25	\$70.00
Swimming Pool	\$28.13	\$35.00
Temporary Pool	\$56.25	\$70.00
Mechanical Commercial		
	1.125% of the total construction valuation, but not less than \$50.00	1.35% of the total construction valuation, but not less than \$50.00
Mechanical Residential		
	Base Fee \$22.50 PLUS \$3.38 ea. \$1,000 valuation or fraction thereof	Base Fee \$30.00 PLUS \$4.50 ea. \$1,000 valuation or fraction thereof
Plumbing Commercial & Residential		
Base Fee	\$22.50	\$30.00
Backflow Preventer	\$6.75	\$8.00
Fire Sprinkler System	\$112.25	\$135.00
Gas Line	\$33.75	\$40.00
Gas Outlets	\$5.63 ea.	\$7.00 ea.
Gas Tank Install	*\$28.13	\$50.00
Grease Trap	\$33.75	\$40.00
Grinder Pump	\$33.75	\$70.00
Hood Suppression System	\$56.25	\$70.00
Water/Sewer Connection	\$5.63	\$7.00
Swimming Pool	\$28.13	\$35.00

*More than 20% increase

PLUMBING PICK LIST

NAME-----DATE-----

ADDRESS-----PHONE-----

CONTRACTOR-----PHONE-----

PLEASE MARK NUMBER OF FIXTURES

- | | |
|--|---|
| <input type="checkbox"/> BATH TUB | <input type="checkbox"/> GARBAGE DISPOSAL |
| <input type="checkbox"/> WATER HEATER | <input type="checkbox"/> LAUNDRY TUB |
| <input type="checkbox"/> LAVATORY | <input type="checkbox"/> GRINDER PUMP |
| <input type="checkbox"/> SHOWER | <input type="checkbox"/> GREASE TRAP |
| <input type="checkbox"/> SINK | <input type="checkbox"/> ICEMAKER |
| <input type="checkbox"/> WATER CLOSET | <input type="checkbox"/> SEWER |
| <input type="checkbox"/> WASHING MACHINE | <input type="checkbox"/> BACK FLOW PREVENTER/IRRIGATION |
| <input type="checkbox"/> A/C DRAIN | <input checked="" type="checkbox"/> PERMIT FEE |
| <input type="checkbox"/> OIL /WATER SEPARATION | <input type="checkbox"/> URINAL |
| <input type="checkbox"/> WATERLINE REPAIR/ALTERATION | <input type="checkbox"/> FLOOR DRAIN |
| <input type="checkbox"/> DRINKING FOUNTAIN | <input type="checkbox"/> COMMERCIAL SERVICE SINK |
| <input type="checkbox"/> IRRIGATION SYSTEM | <input type="checkbox"/> BIDET |
| <input type="checkbox"/> SWIMMING POOL CONNECTION | |
| <input type="checkbox"/> DISHWASHER | |

CURRENT FEES FOR FIXTURES	\$3.38
PROPOSED FEES FOR FIXTURES	\$4.00

RECEIVED
AUG 21 2017

BY: *Det email-TF*

mtg 8-22-17

**RESOLUTION AUTHORIZING AND APPROVING EXECUTION
OF AN EQUIPMENT LEASE-PURCHASE AGREEMENT WITH
BANCORPSOUTH EQUIPMENT FINANCE, A DIVISION OF BANCORPSOUTH
BANK
FOR THE PURPOSE OF LEASE-PURCHASING CERTAIN EQUIPMENT**

WHEREAS, the Mayor and City Council, the Governing Body (the "Governing Body") of City of Bay St. Louis, MS (the "Lessee"), acting for and on the behalf of the Lessee hereby finds, determines and adjudicates as follows:

1. The Lessee desires to enter into and ratify an Equipment Lease-Purchase Agreement, dated April 21, 2011, with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Agreement"), with BancorpSouth Equipment Finance, a division of BancorpSouth Bank (the "Lessor") for the purpose of presently purchasing the equipment as described therein for the total cost specified therein (collectively the "Equipment") and to purchase such other equipment from time to time in the future upon appropriate approval;

2. The Lessee is authorized pursuant to Section 31-7-13(e) of the Mississippi Code of 1972, as amended, to acquire equipment and furniture by Lease-Purchase agreement and pay interest thereon by contract for a term not to exceed the useful life of the equipment;

3. It is in the best interest of the residents served by Lessee that the Lessee acquire the Equipment pursuant to and in accordance with the terms of the Agreement;

4. It is necessary for the Lessee to approve and authorize the Agreement: and

5. The Lessee desires to designate the obligation set forth in Lease Schedule Number 004 to the Agreement (the "Obligation") as a qualified tax-exempt obligation of Lessee for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986 (the "Code").

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of the Lessee as follows:

Section 1. The Agreement and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" by and between the Lessor and the Lessee are hereby approved and Michael J. Favre, Mayor (the "Authorized Officer") is hereby authorized and directed to execute said Agreement and Exhibits on behalf of the Lessee.

Section 2. The Obligation is being issued in calendar year 2017.

Section 3. Neither any portion of the gross proceeds of the Obligation nor the Equipment identified in Lease Schedule Number 004 to the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Exhibit "I"
August 22, 2017

Section 4. No portion of the rental payments identified in the Agreement (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect to such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Obligation is used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. Lessee hereby designates the Obligation set forth in Lease Schedule Number 004 to Agreement as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.

Section 7. In calendar year 2017, Lessee has designated \$75,897.92 of tax-exempt obligations (including the Obligation) as qualified tax-exempt obligations. Including the Obligation herein so designated, Lessee will not designate more than \$10,000,000 of obligations issued during calendar year 2017 as qualified tax-exempt obligations.

Section 8. Lessee reasonably anticipates that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year 2017 will not exceed \$10,000,000.

Section 9. For purposes of this resolution, the tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations includes tax-exempt obligations issued by all entities deriving their issuing authority from Lessee or by an entity subject to substantial control by Lessee, as provided in Section 265(b)(3)(E) of the Code.

Section 10. The Authorized Officer is further authorized for and on behalf of the Governing Body and the Lessee to do all things necessary in furtherance of the obligations of the Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

After being reduced to writing, the foregoing Resolution was read and considered, section by section, and then as a whole, whereupon Councilman Reed moved for its adoption, and after a second by Councilman DeSalvo, the following roll call vote was had:

Councilman Doug Seal	✓ YEA	/	NAY
Councilman Gene Hoffman	✓ YEA	/	NAY
Councilman Jeff Reed	✓ YEA	/	NAY
Councilman Larry Smith	✓ YEA	/	NAY
Councilman Buddy Zimmerman	✓ YEA	/	NAY
Councilman Josh DeSalvo	✓ YEA	/	NAY

Councilman Gary Knoblock

✓ YEA /

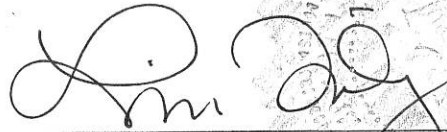
NAY

Passed by the City Council of the City of Bay St. Louis on the 22nd day of August, 2017.

CERTIFICATION

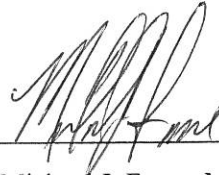
I, Lisa Tilley, Clerk of Council for the City of Bay St. Louis, Mississippi, do hereby certify that the foregoing Resolution was approved and adopted in the public meeting of the City Council held on August 22 2017 a quorum being present, in the City Council Conference Chambers and to be recorded in the Minute Books of said Council, said Council being the duly elected, qualified, and acting governing body of Bay St. Louis.

Presented by me to the Mayor on this, the 22nd day of August, 2017.



Lisa Tilley, Clerk of Council

Approved/Disapproved, and signed by me on this, the 22nd day of August, 2017.



Michael J. Favre, Mayor

P.O. BOX 939
KENNER, LA 70063
Ph: 504-467-6794
Fax: 504-467-6799



P.O. BOX 2803
GULFPORT, MS 39505
Ph: 228-392-9922
Fax: 228-392-8866

Kubota

CASE

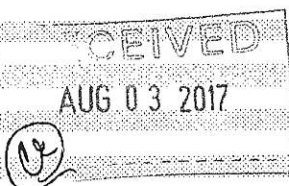
KOBELCO

SOLD TO
GB0101 CITY OF BAY ST. LOUIS
P. O. BOX 2550
BAY ST. LOUIS, MS 39521

SHIP TO

Sold By: JACOB PO #: 10-09194 Date 7/31/17 WHOLEGOODS SALE 55932
Ship By: Tax #: ON FILE 13:55:25

Tax	D	Qty	Description	Price	Amount
WHOLE GOODS					
NG	N		BD0541 KUBOTA M5-111HDC TRACTOR		47863.92
			SER#:52647		
NG	N		NA6423 TERRAINKG KSM60 60" CUTTER		28034.00
			SER#:17051		
** TOTAL WHOLE GOODS					75897.92
NG	THANKS FOR YOUR BUSINESS!!				



A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNED PARTS. ALL RETURNS MUST BE IN ORIGINAL PACKAGING AND IN NEW, UNUSED CONDITION. FRT IS NON-REFUNDABLE.

*** ALL INVOICE TERMS ARE NET 30 DAYS ***

** SUBTOTAL 75897.92

X Charge Sale

Phone: (228)466-5445

PAY THIS
AMOUNT

\$75897.92

DEC 13 2017

11-11-17 email-SG
mtg 8-22-17

70703-001

EQUIPMENT LEASE-PURCHASE AGREEMENT

4/21/11 This Equipment Lease-Purchase Agreement (the "Agreement") dated as of is entered into between BancorpSouth Equipment Finance, a division of BancorpSouth Bank (the "Lessor"), whose Principal Office (herein so called) is located at Hattiesburg, Mississippi and City of Bay St. Louis, MS, (the "Lessee"), acting by and through Honorable Mayor and Councilmen, the Governing Body of the Lessee.

1. Agreement to Lease. In consideration of the rental provided herein, and the other covenants contained herein, Lessor hereby agrees to lease and rent to Lessee, and Lessee hereby agrees to lease and rent from Lessor, all the machinery, equipment and other personal property ("Equipment") described in Equipment Lease Schedule(s) ("Equipment Schedules") now or hereafter executed by Lessor and Lessee and attached hereto and incorporated herein by reference as Exhibit B upon the terms and conditions set forth in this Agreement, as supplemented by the terms and conditions set forth in the appropriate Equipment Schedule identifying such item of Equipment and such other Equipment Schedules as may be executed by Lessor and Lessee and attached hereto and incorporated herein by reference.

2. Lease Term. The obligations of Lessor and Lessee under this Agreement will commence upon the execution hereof by Lessor and Lessee and will end upon the full performance and observance of each and every term, condition, and covenant contained herein, each Schedule hereto and any extensions thereof. The rental term of the Equipment listed in each Equipment Schedule shall commence on the date that the rental payment is due as provided in the Equipment Schedule and shall terminate on the last day of the term stated in such Equipment Schedule. This Agreement shall be automatically renewed on a year-to-year basis except as provided for in Paragraph 4.

3. Rental Payments. The rent for the Equipment described in each Equipment Schedule shall be the total sum stated on such Equipment Schedule, in installments, and shall be due and payable on the dates set forth therein. A portion of each such rental payment is paid as, and represents a payment of interest and each Equipment Schedule sets forth the applicable interest rate and interest component of each rental payment; /provided however such interest component is subject to change as provided in Paragraph 12 hereof. Such rent shall be payable from legally available funds of the Lessee in lawful money of the United States, without notice or demand, at the Principal Office of the Lessor or its assigns (or at such other place as Lessor may from time to time designate in writing). The receipt of any check or other item on account of any rental payment will not be considered as payment thereof until such check or other item is honored when presented for payment. All rental payments shall be made by the Lessee without abatement, setoff, or deduction of any amounts whatsoever. The obligations of Lessee to pay rent hereunder shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirements concerning the creation of an indebtedness by Lessee.

4. Continuation of Lease by Lessee. (a) Lessee intends to comply with each term, condition and covenant of this Agreement during the term hereof and to pay the rent due hereunder. Lessee reasonably believes that legally available funds of an amount sufficient to make all rent payments due hereunder shall be obtained. Lessee agrees to include in its budget

1



for each fiscal year during the term of this Agreement all rent payments due hereunder and to do all other things necessary and lawfully within its power to have such portion of the budget approved to obtain and provide for funds to pay its obligations due hereunder. In the event that such portion of the budget that provides for rent payments due under this Agreement is not approved, the Lessee agrees, at its expense, to exhaust all available reviews and appeals to have the rent payments reinstated and approved in the budget. It is Lessee's intent to make rental payments for the full term of this Agreement if funds are legally available therefor and in that regard Lessee represents that the use of the Equipment is essential to its proper efficient and economic operation.

(b) In the event no funds or insufficient funds are appropriated or otherwise available by any means whatsoever in any fiscal year for rental payments due under this Agreement, then the Lessee shall immediately notify Lessor or its assignee of such occurrence and this Agreement shall create no further obligation of Lessee as to such fiscal year and shall be null and void, except as to the portions of rental payments for which funds shall have been appropriated and budgeted. In such event, this Agreement shall terminate on the last day of the fiscal year for which appropriations were received without penalty or expense to Lessee of any kind whatsoever. Subsequent to such termination of this Agreement, Lessee shall have no continuing obligation to make rental payments under this Agreement. No right of action or damages shall accrue to the benefit of Lessor, or its assignee, as to that portion of this Agreement which may so terminate except as specifically provided in the last paragraph of this Paragraph. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its assignee on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States designated by Lessor. Lessor shall have all legal and equitable rights and remedies to take possession of the Equipment, and

(c) Notwithstanding the foregoing, Lessee agrees

(i) that it will not cancel this Agreement under the provisions of subparagraph (b) above if any funds are appropriated to it, or by it, for the acquisition, retention or operation of the Equipment.

(ii) that it will not during the term of this Agreement give priority in the application of funds to any other functionally similar equipment or services.

5. Purchase and Installation. Lessee will select the type, quantity and supplier of each item of Equipment and in reliance thereon Lessor will either order such Equipment from such supplier or accept an assignment of any existing purchase order (the "Purchase Order") therefor. The Equipment so ordered shall be delivered to Lessee by the supplier thereof. Lessee shall accept such Equipment when and if delivered and placed in good repair and working order and hereby authorizes Lessor to add to this Agreement the serial number of each item of Equipment so delivered. Any delay in such delivery shall not affect the validity of this Agreement. Lessee shall have 30 days from the date of delivery to accept such Equipment and deliver an executed Equipment Acceptance Notice in the form attached hereto as Exhibit C. Notice of any defects must be given to Lessor within 30 days of delivery. In the event the Equipment is not accepted by the Lessee within 30 days from the date of delivery and such acceptance is unreasonably withheld by Lessee, Lessor, at Lessor's option, shall have the right to cancel this Agreement.

Subject to the conditions set forth in this paragraph, upon delivery of the Equipment to Lessee, payment will be made by Lessor for the balance due and owing for the Equipment, and, notwithstanding any defect in or failure of the Equipment, Lessee will, upon payment of any amount by Lessor at the request of Lessee (whether down payment, deposit, or full purchase price), become fully and completely liable under this Agreement with respect to the Equipment until such time as this Agreement expires by its terms. Lessor shall have no liability for any delay in delivery or failure by the supplier to fill the Purchase Order or meet the conditions thereof. Lessee, at its expense, will pay all taxes, duties and expenses of packing, transportation, installation, testing and other charges in connection with the delivery, installation, and use of the Equipment.

Lessor's obligation to purchase and lease-purchase Equipment under this Agreement is subject to the fulfillment, to Lessor's reasonable satisfaction, of the following conditions precedent:

(a) Lessor shall have received a full warranty bill of sale satisfactory to Lessor, executed by the supplier in favor of Lessor, covering such item of Equipment.

(b) Lessor shall have received an invoice describing such item of Equipment, all material components thereof and the purchase price payable to supplier in respect thereof.

(c) Lessor shall have received an opinion of counsel to Lessee in form and substance satisfactory to Lessor, to the effect that such counsel has examined this Agreement and such other documents and matters as he deemed necessary to reach the conclusions stated in such opinion, which conclusions shall include the following:

(i) the representations and warranties of Lessee contained in this Agreement are true and correct on the date thereof;

(ii) this Agreement has been duly authorized, executed and delivered by Lessee, and constitutes a valid and binding obligation of Lessee enforceable in accordance with its terms;

(iii) there are no pending or threatened actions or proceedings before any court, administrative agency or other tribunal or body against Lessee which may materially affect Lessee's financial condition or operations, or which could have any effect whatsoever upon the validity, performance, or enforceability of this Agreement;

(iv) the interest portion of the rental payments due hereunder is exempt from federal income taxation pursuant to Paragraph 103(a) of the Internal Revenue Code of 1986, as amended, and the Treasury regulations and rulings thereunder (the "Code");

(v) The Lessee is a fully constituted political subdivision or agency of the State where the Equipment is located as set forth herein and is authorized by the Constitution and laws of the State of Mississippi (the "State") and its own internal or administrative procedure to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder; and

(vi) such other matters as Lessor may reasonably request.

(d) On the date thereof, no default (as defined in Paragraph 23 hereof), and no event which with notice or lapse of time, or both, would become a default, shall have occurred and be continuing hereunder.

(e) All representations and warranties of Lessee made herein shall be true and correct in all material respects on the date thereof.

(f) A financing statement, in form and substance satisfactory to Lessor, in respect of such Equipment shall have been executed and filed in the appropriate offices.

(g) Lessor shall have received from Lessee written notice of acceptance of the Equipment.

(h) Lessor shall have received all other documents, instruments, certificates, opinions, and evidences as Lessor may reasonably request.

6. Representations and Warranties of Lessee. Lessee represents, warrants and covenants to Lessor that:

(a) Lessee has been duly authorized by all necessary action on the part of the Lessee, its governing body or other appropriate governing bodies and officials to execute, deliver, and perform the terms of this Agreement and further represents that all requirements and procedures have occurred that are necessary to ensure the enforceability of this Agreement, including Lessee's compliance with any applicable public bidding requirements.

(b) This Agreement constitutes a legal, valid and binding obligation of Lessee, enforceable in accordance with its terms and does not contravene any lease, indenture, credit agreement or other agreement to which Lessee is a party or by which it is bound.

(c) There are no pending or threatened actions or proceedings before any court, administrative agency or other body which may materially affect Lessee's financial condition or operations or which could have any effect whatsoever upon the validity, performance, or enforceability of the terms of this Agreement.

(d) No consent, approval, or authorization of, registration with, or declaration to any agency or authority is required in connection with the execution and delivery of this Agreement.

(e) Lessee is not in default (nor has any event occurred which, with notice or lapse of time, or both, would constitute a default) under any agreement or instrument to which Lessee is a party or under which Lessee or any of its assets is bound which could have any effect whatsoever upon the validity, performance, or enforceability of the terms of this Agreement.

(f) There are no outstanding or unpaid judgments against Lessee.

(g) Lessee has furnished to Lessor a copy of current financial statements and except for transactions directly related to, or specifically contemplated by, this Agreement and transactions heretofore disclosed in writing to Lessor, since the dates of such financial statements, there have been no changes in the financial condition and operations of Lessee from that shown in such financial statements through the date hereof which would have any effect whatsoever upon the validity, performance, or enforceability of the terms of this Agreement and there is no significant material fact or condition relating to the financial condition or business operations of Lessee which has not been related, in writing, to Lessor. Lessee shall furnish to Lessor within 90 days of the close of its fiscal year during the term of this Agreement audited financial statements and such other financial statements as the Lessor may request from time to time during the terms of this Agreement. Any financial statements furnished or to be furnished to Lessor by Lessee (whether audited or unaudited) shall be prepared in accordance with generally accepted accounting principles consistently applied and fairly present the financial condition and results of operations of Lessee at the dates and for the periods indicated therein.

(h) Lessee is not leasing the Equipment for the purpose of putting, and does not intend to put, the Equipment to any consumer use within the meaning of any applicable truth-in-lending or similar laws.

(i) Lessee acknowledges and agrees that the rental payments have been calculated by Lessor assuming that the interest portion of each rental payment is exempt from federal income taxation. Lessee will do or refrain from doing all things necessary or appropriate to insure that the interest portion of the rental payment is exempt from federal income taxation, including, but not limited to, executing and filing all information statements required by Paragraph 149(e) of the Code and timely paying, to the extent of available funds, amounts, if any, required to be rebated to the United States pursuant to Paragraph 148(f) of the Code.

Lessee acknowledges that the representations, covenants and warranties set forth in Paragraph 6(i) and 7 shall survive the expiration of this Agreement and that Lessor may pursue any applicable remedies for the breach of such representations, covenants and warranties at any time.

7. Tax Exemption. Lessee acknowledges that Lessor has agreed to enter into this Agreement on the condition that a certain exemption from non-deductibility of interest expense under Section 265(b) of the Code is available. Said exception is subject to certain conditions relating to Lessee's use of the Equipment and to Lessee's issuance of tax-exempt obligations. In that regard, Lessee represents, covenants and warrants that:

(a) The Equipment will not be used, directly or indirectly in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

(b) No portion of the rental payments payable hereunder: (i) will be secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (ii) will be derived from payments, whether or not to Lessee, in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

(c) No portion of the gross proceeds of the Agreement will be used (directly or indirectly) to make or finance loans to persons other than governmental units.

(d) The Agreement is hereby designated as a qualified tax-exempt obligation for the purposes of Section 265(b) of the Code.

(e) Lessee reasonably anticipates that the amount of qualified tax-exempt obligations to be issued by Lessee (together with qualified tax-exempt obligations issued by any entity from which Lessee derives its issuing authority or any entity which has substantial control over Lessee or any subordinate entity deriving its issuing authority from Lessee or any subordinate entity subject to substantial control by Lessee) during the current calendar year shall not exceed \$30,000,000.

8. Title; Personal Property; Encumbrances. Upon acceptance of the Equipment covered by an Equipment Schedule hereto by Lessee hereunder and satisfaction of all conditions precedent for purchase and lease-purchase of such Equipment by Lessor as provided in Paragraph 5 hereof, title to such Equipment and any and all additions, repairs, replacements or modifications will vest in Lessee and for purposes of laws governing taxation and conditional sales, title to the Equipment shall be deemed to be in Lessee; provided, however, that (i) in the event of termination of this Agreement or of an Equipment Schedule which covers such Equipment in accordance with Paragraph 4 hereof, or (ii) upon the occurrence of an Event of Default hereunder, and as long as such event of Default is continuing, title will, upon written notice from Lessor to Lessee, immediately vest in Lessor or its assignee.

Each item of the Equipment subject to this Agreement is and shall remain personal property and shall not be deemed to be affixed to or a part of the real estate on which it is situated, notwithstanding that the Equipment or any part thereof may be or hereafter become in any manner physically affixed or attached to real property or any building thereon. Lessor may at any time and from time to time require Lessee to obtain, and Lessee shall obtain and deliver to Lessor, a waiver of any interest in the Equipment by any present or future landlord, owner, or mortgagee of such real estate.

Lessee agrees to keep each item of Equipment at all times free and clear from all claims, levies, liens, and process other than those in favor of Lessor pursuant to this Agreement. Lessee will not attempt to sell, assign, transfer, sublease, loan, part with possession of, conceal, mortgage, encumber, or otherwise dispose of any of the Equipment or the interest therein, or permit any lien, attachment, levy or execution of any of its creditors to become effective thereon (if any such lien, charge, claim or encumbrance should arise at any time, Lessee shall promptly, at its own expense, take such action as may be necessary to duly discharge same); provided, however, Lessee may deliver possession of any item of Equipment to the manufacturer or supplier thereof for testing or other similar purposes or to any person or company for service, repair, maintenance, or overhaul work on such item of Equipment or for alterations or modifications or additions to such item of Equipment to the extent required or permitted by any provision of this Agreement. Lessee, at its expense, will protect and defend title to the Equipment.

9. Location. The Equipment shall be delivered to the location specified in the applicable Equipment Schedule and shall not be removed from such location without the prior

written consent of Lessor.

10. Use; Repairs. Lessee shall use the Equipment in a careful manner and shall comply with all laws, ordinances and regulations relating to, and shall pay all costs, claims, damages, fees and charges arising out of its possession, use or maintenance. Lessee, at its expense, shall keep the Equipment in good repair and furnish all parts, mechanisms and devices required therefor.

11. Taxes. Lessee agrees to pay, promptly when due, all assessments, license and registration fees, taxes (including sales, use, excise, personal property, ad valorem, stamp, documentary and other taxes) and all other governmental charges, fees, fines or penalties whatsoever, whether payable by Lessor or Lessee, on or relating to the Equipment, or the purchase, ownership, possession, leasing, operation, use or disposition thereof, and on or relating to this Agreement for the rent or other payments hereunder (excluding taxes on or measured by the net income of Lessor and excluding any sales or use tax payable to the supplier or manufacturer or the State of Mississippi by the Lessor on the acquisition of the Equipment and for which a credit is allowable under Section 27-65-23 of the Mississippi Code of 1972, as amended, against sales taxes collected by the Lessor from the Lessee on the periodic rental payments) and to prepare and file promptly with the appropriate office any and all returns required to be filed with respect thereto (sending copies thereof to Lessor) or, if requested by Lessor, to notify Lessor of such requirement and furnish Lessor with all information required by Lessor so that it may effect such filing. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any taxes, assessments, fees, or other governmental charges for which Lessee is responsible or liable pursuant to the foregoing, Lessee shall reimburse Lessor therefor within 5 days after demand by Lessor. All amounts under this paragraph (other than interest) payable to Lessor shall be computed on an "after tax" basis so that such payments shall be in an amount which, when reduced by the increase in the income tax liability or liabilities of Lessor, if any, as a result of such payment by Lessee, shall equal the after-tax cost of the tax, assessment, fee or other governmental charge paid by the Lessor.

12. Exemption from Federal Taxation. The Lessor has entered into this Agreement contemplating that the interest portion of rental payments will be exempt from income taxation. In the event any governmental taxing authority successfully imposes tax treatment, under this Agreement or any other lease of the Lessor which, in the opinion of Lessor's counsel, will be determinative of the tax treatment under this Agreement, which differs from the tax treatment contemplated to be taken by the Lessor hereto at the inception of this Agreement or which effectively denies to the Lessor the use or benefit of such tax treatment as contemplated, (including, but not limited to, the taxability of the interest portion of the rental payments caused by the non-applicability of Code Section 103(a) or the denial under Code Section 265(b), of a deduction for a portion of interest expense of Lessor, the affiliated group (as defined in Code Section 1504(a) of which Lessor is a member, or any separate member of the affiliated group of which Lessor is a member) then Lessee agrees to pay rents with an interest factor equal to the maximum rate of interest which, under applicable law, Lessor is permitted to charge, retroactively from the effective date of imposition of the change of tax treatment through the term of this Agreement during which the change of tax treatment is imposed, with credit being given for rental payments having already been made by Lessee during the period for which the change is imposed, and subsequently thereto, as rental payments would otherwise become due,

until the end of the lease term. Any retroactive payments of rent under this paragraph shall be due and payable at the date that Lessor gives notice to Lessee of imposition of the change of tax treatment.

Lessee agrees to pay its pro-rata share of attorney's fees that may reasonably be incurred by Lessor in the event legal action or administrative action is taken by the Lessor to secure the tax treatment intended to be taken by Lessor under this Agreement or any other lease which in the opinion of Lessor's counsel will be determinative of the tax treatment under this Agreement whether such action is successful or not. Lessee's pro-rata share shall be determined by the percentage that the Lessor's original cost of the Equipment bears to the total original cost of leased equipment for all other similar leases of the Lessor involving similar issues of fact or law. In the event the Lessor is successful in securing the tax treatment intended to be taken by Lessor, Lessor shall refund to Lessee the total amount of increased interest (as hereinabove provided) which has been paid by Lessee and rental payments for the remainder of the lease term shall be the original rentals as specified in the Equipment Schedules.

13. Use of Equipment; Inspections. Lessee may possess and use the Equipment in accordance with this Agreement, provided that any such use is in conformity with all applicable laws, regulations, ordinances, any insurance policies and any warranties of the manufacturer or supplier with respect to the Equipment. Lessee will not use or operate any item of Equipment other than in a manner and for the use contemplated by the manufacturer or supplier thereof, or permit any person other than the Lessee's authorized agents or employees to operate the Equipment.

Lessor or Lessor's agent shall have the right upon reasonable prior notice to the Lessee and during the Lessee's regular business hours to inspect the Equipment at the premises of the Lessee or wherever the Equipment may be located. Lessee shall promptly notify Lessor of all details arising out of any change in location of the Equipment, any alleged encumbrances thereon, any accident allegedly resulting from the use or operation thereof, or any materially defective, improper or malfunctioning item of Equipment and any claim or demand involving or relating thereto.

14. Acceptance. Lessee acknowledges and agrees that:

- (a) each item of the Equipment is of a size, design, capacity and manufacture selected by Lessee;
- (b) Lessee is satisfied that the Equipment, and each component thereof, is suitable for its purpose;
- (c) Lessor is not the manufacturer of the Equipment nor a dealer in property of such kind;
- (d) Lessor shall have no obligation to accept any item of the Equipment from any seller thereof until that item of Equipment is accepted by Lessee; and
- (e) the foregoing notwithstanding, Lessee shall indemnify Lessor and hold Lessor

harmless from and against any and all losses and liabilities which may arise from Lessee's failure for any reason to accept any item of the Equipment.

15. Maintenance. Lessee will pay for and provide all utilities consumed by or required for the Equipment or use thereof, including, but not limited to, water, gas, electrical power, oil, gasoline, and lubricants. Lessee, at its sole expense, at all times during the term of this Agreement, shall maintain the Equipment and all additions, attachments and accessions thereto in good operating order, repair, condition, and appearance, and keep the same protected from the elements, ordinary wear and tear resulting from authorized use thereof alone excepted and shall make all necessary repairs and replacements to the Equipment. If the manufacturer of the Equipment has provided Lessee with a standard maintenance schedule, such schedule will constitute minimum maintenance compliance and Lessee upon request, will furnish Lessor with satisfactory evidence of such compliance. In furtherance of the maintenance of the Equipment, Lessee agrees, if requested by Lessor, to enter into and maintain in force a Maintenance Agreement with the manufacturer or a person (who may be a supplier) approved by the manufacturer providing for the maintenance of the Equipment (or specified items of Equipment). In the event Lessee is requested to enter into such a Maintenance Agreement, Lessee agrees to do all things within its power to cause such Maintenance Agreement to be complied with in all respects by Lessee, and the other party thereto; and Lessor hereby authorizes such other party thereto to accept the direction of Lessee in respect to such Maintenance Agreement. All maintenance and service charges, whether pursuant to such Maintenance Agreement or otherwise, shall be borne by Lessee.

16. Alterations and Repairs. Lessee shall not, without the prior written consent of Lessor (which may be withheld with or without cause), make any repair or alteration to or install any accessory, equipment, or device on the Equipment or any component thereof which interferes with the normal and satisfactory operation or maintenance thereof, or creates a safety hazard, or which might result in the creation of mechanic's or materialman's lien with respect thereto. All parts and attachments (whether new or replaced) at any time installed in or affixed to the Equipment shall constitute accessions thereto and shall be the property of Lessor (except items which are furnished or affixed by Lessee and may be removed without in any way affecting or impairing the original intended function or use of the Equipment or any component thereof and are readily removable by Lessee without causing material damage to the Equipment).

17. Disclaimer of Warranties: Exclusion of Liability. LESSOR, NOT BEING THE MANUFACTURER OF THE EQUIPMENT NOR THE MANUFACTURER'S AGENT, MAKES NO EXPRESS OR IMPLIED WARRANTY OF ANY KIND WHATSOEVER WITH RESPECT TO THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO; THE MERCHANTABILITY OF THE EQUIPMENT OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; THE DESIGN OR CONDITION OF THE EQUIPMENT; THE QUALITY OR CAPACITY OF THE EQUIPMENT; THE PERFORMANCE OF THE EQUIPMENT; THE WORKMANSHIP OR MATERIAL IN THE EQUIPMENT; COMPLIANCE OF THE EQUIPMENT WITH THE REQUIREMENTS OF ANY LAW, RULE, SPECIFICATION OR CONTRACT PERTAINING THERETO; PATENT INFRINGEMENT; OR LATENT DEFECTS. AS TO LESSEE, LESSOR LEASES THE EQUIPMENT "AS IS." Lessor shall have no obligation to accept any item of Equipment from any supplier thereof until that item of Equipment is accepted by Lessee. Lessor hereby assigns to Lessee, for and during the term of this Lease, applicable factory warranties, if any, express or implied, issued with respect to the

Equipment and each component thereof, and Lessee will be subrogated to Lessor's claims, if any, against the manufacturer or supplier of the Equipment for breach of any warranty or representation with respect thereto. Lessor authorizes Lessee to obtain the customary services furnished in connection with such warranties and guarantees at Lessee's expense. Lessor authorizes Lessee to enforce in its own name any warranty, representation or other claim enforceable against the manufacturer. Lessor assumes no responsibility for shipment, delivery, installation or maintenance and all claims of Lessee with respect thereto, whether for delay, damage or otherwise, shall be made against supplier. Lessor, at its option, may provide in its Purchase Order that supplier agrees that any of such claims may be made by Lessee directly against suppliers. The obligation of Lessee to pay the rental payments shall not be abated, impaired or reduced by reason of any claims of the Lessee with respect to Equipment condition, quality, workmanship, delivery, shipment, installation, defects or otherwise. Notwithstanding the foregoing, Lessee's obligations to pay the rentals or otherwise under this Lease shall be and are absolute and unconditional. All proceeds of any such warranty recovery from the manufacturer or supplier of the Equipment shall be first used to repair the affected Equipment. In no event shall Lessor be liable to Lessee for loss of anticipatory profits or any other direct, indirect, special or consequential damages.

18. Risk of Loss. All risk of loss, theft, damage or destruction to each item of Equipment shall be borne by Lessee. No such loss, theft, damage or destruction of the Equipment, in whole or in part, shall impair the obligations of Lessee under this Agreement, all of which shall continue in full force and effect, and Lessee, at Lessor's option, shall either:

- (a) place the affected Equipment in good repair, condition and working order;
- (b) replace the same with like Equipment in good repair, condition and working order (with documentation establishing clear title therein in Lessor); or
- (c) pay to Lessor an amount equal to the purchase option price as prescribed in Paragraph 21 hereof, less the net amount of the recovery, if any, actually received by Lessor from insurance or otherwise for such loss, theft, damage or destruction.

19. Insurance. Lessee shall keep the Equipment insured against loss, theft, damage or destruction from every cause whatsoever for not less than full replacement value thereof, and shall carry public liability and property damage insurance covering the Equipment and its use with companies approved by the Lessor. All such insurance shall be in the joint names of Lessor and Lessee, with Lessor and Lessee named as loss payees, as their interests may appear, shall provide that Lessor shall receive not less than 30 days' notice of any termination, cancellation or alteration of the terms thereof and that the coverage afforded Lessor shall not be rescinded, impaired or invalidated by any act or neglect of Lessee, and otherwise shall be in form and amount and with companies approved by Lessor. Lessee shall pay the premiums therefor and delivery said policies, or duplicates thereof or certificates of coverage thereunder, to Lessor. The proceeds of hazard insurance shall, at the option of Lessor, be applied toward the repair or replacement of the Equipment or the payment of the obligations of Lessee hereunder, as set forth in Paragraph 18. The proceeds of any public liability or property damage insurance shall be payable first to Lessor to the extent of its liability, if any, and the balance to Lessee. Lessee hereby appoints Lessor as Lessee's attorney-in-fact to make claim for, receive payment of, and execute or endorse all documents, checks or drafts for loss or damage under any such policy.

20. License and Taxes. In addition to other payments to be made pursuant to this Agreement, Lessee shall pay Lessor, as additional payment, on demand, an amount equal to, all license, assessments, sales, use, real or personal property, gross receipts or other assessments, taxes, levies, imposts, duties and charges, if any together with any penalties, fines or interest thereon imposed against or on Lessor, Lessee or the Equipment by any governmental authority upon or with respect to the Equipment or the purchase, ownership, possession, operation, return or sale of, or receipt of payments for, the Equipment, except any Federal or state income taxes, if any, payable by Lessor. Lessee may contest any such taxes prior to payment provided such contest does not involve any risk of sale, forfeiture or loss of the Equipment or any interest therein.

21. Prepayment Purchase. At the end of the lease term for Equipment covered by an Equipment Schedule, provided all rental payments have been made under such Equipment Schedule and there is no default or event which with the giving of notice or lapse of time, or both, could become a default under the Agreement, any interest of Lessor to the Equipment subject to such Equipment Schedule shall be transferred to the Lessee or released. Provided all rental payments under this Agreement are paid to date, Lessee may prepay for Equipment under an Equipment Schedule and purchase the interest of Lessor in the Equipment at the end of any month during the lease term by payment of:

(a) the outstanding principal balance due under the Amortization Schedule attached to the applicable Equipment Schedule (or any substitute amortization schedule in effect in accordance with Paragraph 12) plus accrued interest to date;

(b) the cost of any required inspections, examinations, or certifications of the Equipment; and

(c) the cost of any repairs, modifications, or adjustments required as a result of the inspections, examinations, or certifications referred to in (b) above.

Such option shall be exercisable by written notice to Lessor not less than 30 days prior to the prepayment purchase date. The closing shall be held on the specified prepayment purchase date, or on the next following business day if such day is a Saturday, Sunday or legal holiday, at the Principal Offices of Lessor, at which time Lessor shall deliver to Lessee a release of any interest of the Lessor in the Equipment subject to such Equipment Schedule to Lessee. Upon payment in full of all amounts due with respect to all Equipment identified in a particular Equipment Schedule and release of any interest by the Lessor of its interest in such Equipment to the Lessee, this Agreement shall terminate with respect to such Equipment for which payment has been made in full (but shall remain in force with respect to any other Equipment identified in another Equipment Schedule for which payment in full has not been made.)

22. Security Interest. To secure all of its obligations hereunder Lessee grants to Lessor a first and prior security interest in any and all right and interest of Lessee in the Equipment, the Agreement and payments due under this Agreement, agrees that this Agreement may be filed as a financing statement evidencing such security interest, and agrees to execute and deliver all financing statements and other instruments necessary or appropriate to evidence such security interest. Lessee further agrees that the Uniform Commercial Code of the State of Mississippi shall apply as between the parties hereto and assignees of Lessor.

23. Default. The Lessee shall be in default under this Agreement upon the occurrence of any of the following events:

(a) nonpayment when due or within 6 days thereafter of any installment of rent or other sum owing hereunder;

(b) breach of any other covenant or agreement in this Agreement and the continuance of such breach for a period of 10 consecutive days following Lessee's receipt of written notice thereof from Lessor;

(c) if any representation or warranty made by Lessee or by any agent or representative of Lessee herein or in any document or certificate furnished Lessor in connection herewith or pursuant hereto proves to be incorrect at any time in any material respect;

(d) if Lessee shall dissolve or become insolvent or bankrupt, commit any act of bankruptcy, make any assignment for the benefit of, or enter into an arrangement or composition with creditors, suspend or terminate the transaction of its usual business or consent to the appointment of a trustee or receiver or if a trustee or receiver shall be appointed for Lessee or for a substantial part of its property, or if bankruptcy, reorganization arrangements or similar proceedings shall be instituted by or against Lessee;

(e) if any order, judgment or decree shall be entered against Lessee by a court of competent jurisdiction and such order, judgment or decree shall continue unpaid or unsatisfied for any period in excess of 60 consecutive days without a stay of execution, or if a writ or order of attachment, execution or other legal process shall be issued in connection with any action or proceeding against Lessee or its property whereby any of the Equipment or any substantial part of Lessee's property may be taken or restrained;

(f) if Lessee shall default in the performance of any obligation or in the payment of any sum due to the Lessor under any other lease, contract, agreement, arrangement or understanding;

(g) if any indebtedness of Lessee for borrowed money shall become due and payable by acceleration of the maturity date thereof; or

(h) if Lessor, in the exercise of reasonable judgment, shall determine that Lessee is generally not paying its debts as such debts become due. In addition, Lessee shall give Lessor 5 days' written notice prior to the filing of any voluntary petition of bankruptcy, written notice upon commencement of an involuntary bankruptcy proceeding, or written notice prior to taking any action with respect to the Equipment in bankruptcy proceedings, and shall include in said written notice the venue of the anticipated proceedings and a copy of any relevant pleadings with respect thereto. Failure to give said written notice within the time as specified shall constitute an event of default hereunder and shall cause an immediate termination of this Agreement as to all items of Equipment. Said default and termination, however, shall not constitute an election of remedies and Lessor shall retain its rights to such other remedies as may be set forth in this Agreement.

24. Remedies. Upon the occurrence of any event of default and at any time thereafter, Lessor, acting alone and/or through its agents, may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect:

(a) declare the unpaid principal balance plus accrued interest to date under this Agreement to be immediately due and payable without notice or demand;

(b) terminate this Agreement as to any or all items of Equipment;

(c) without notice, demand, liability or legal process, enter into any premises of or under control or jurisdiction of Lessee or any agent of Lessee where the leased Equipment may be, or is believed to be by Lessor, and repossess all or any item thereof, disconnecting and separating all or so much thereof as may be required to disconnect or separate same from any other property, Lessee hereby expressly waiving all further rights to possession of the Equipment and all claims for injuries suffered through or loss caused by such repossession;

(d) cause Lessee, at its expense, promptly to return the Equipment to Lessor, at such place as Lessor may designate, in the condition set forth above;

(e) use, hold, sell, lease or otherwise dispose of the Equipment or any item thereof on the premises of Lessee or at any other location without affecting the obligations of Lessee as provided in this Agreement;

(f) sell or lease the Equipment or any part thereof, at public auction or by private sale or lease at such time or times and upon such terms as Lessor may determine, free and clear of any rights of Lessee, and, if notice thereof is required by law, any notice in writing of any such sale or lease by Lessor to Lessee not less than 10 days prior to the date thereof shall constitute reasonable notice thereof;

(g) proceed by appropriate action either at law or in equity to enforce performance by Lessee of the applicable covenants of this Agreement or to recover damages for the breach thereof; or

(h) exercise any and all rights accruing to Lessor under any applicable law upon a default by Lessee. In addition, Lessor shall be entitled to recover immediately as liquidated damages for the loss of a bargain and not as a penalty, a sum equal to the aggregate of the following:

(i) all unpaid rent or other sums which are due and payable up to the date the Equipment is returned to or repossessed by Lessor,

(ii) any expense paid or incurred by Lessor in connection with the repossession, holding, repair and subsequent sale, lease or other disposition of the Equipment, including attorneys' fees and legal expenses, and

(iii) the purchase option price as prescribed in Paragraph 21 hereof, less the net amount of the recovery, if any, actually received by Lessor from insurance or otherwise.

Additionally, the measure of liquidated damages as set forth hereinabove shall be applicable to fix the damages accruing for the unexpired portion of the lease term if this Agreement is not assumed by the Lessee in a bankruptcy proceeding. Should Lessor, however, estimate its actual damages to exceed the foregoing, Lessor may, at its option, recover its actual damages in lieu of or in addition thereto.

None of the remedies of Lessor under this Agreement are intended to be exclusive, but each shall be cumulative and in addition to any other remedy referred to herein or otherwise available to Lessor at law or in equity. Lessee agrees to pay Lessor all attorneys' fees and all costs and expenses incurred by Lessor in connection with the enforcement of the terms of the Agreement or any right or remedy hereunder. Any repossession or subsequent sale or lease by the Lessor of any item of Equipment shall not bar an action for a deficiency as herein provided and the bringing of an action or the entry of a judgment against the Lessee shall not bar the Lessor's right to repossess any or all items of Equipment. Lessee waives any and all rights to notice and to a judicial hearing with respect to the repossession of the Equipment by Lessor in the event of a default hereunder by Lessee.

25. Reports. Lessee shall:

(a) immediately notify Lessor of any materially defective, improper, or malfunctioning item of Equipment, the nature of the defect or malfunction, the name and address of the manufacturer of the item of Equipment, and such other information as may be known;

(b) promptly advise Lessor of all correspondence, papers, notices, and documents whatsoever received by Lessee in connection with any claim or demand involving or relating to materially improper manufacturing, operation, use, or functioning of any item of Equipment or charging Lessor or Lessee with liability, and aid in the investigation and defense of all such claims and in the recovery of damages from third persons liable therefore;

(c) notify Lessor in writing within 10 days after any day on which any tax lien shall attach to any item of Equipment; and

(d) reimburse Lessor, upon demand, for all attorneys' fees, court costs, and other fees, costs, and expenses incurred by Lessor in connection with the foregoing.

26. Further Assurances. Lessee will promptly execute and deliver to Lessor such further documents and take such further action as Lessor may reasonably request in order to more effectively carry out the intent and purposes hereof.

27. Lessee's Obligations Unconditional. Lessee hereby agrees that Lessee's obligation to pay all rent and other amounts owing hereunder shall be absolute and unconditional under all circumstances. This Agreement may not be cancelled or terminated except as expressly provided herein.

28. Relationship of Parties. The relationship of Lessor and Lessee is that of Lessor and Lessee only, and nothing contained herein shall be deemed or construed by Lessor and Lessee, or by any third party, or by any court, as creating the relationships of employer and employee,

principal and agent, partnership, or joint venture.

29. Notices. All notices, demands and requests which may or are required to be given to another party hereunder shall be in writing, and each shall be deemed to have been properly given when served personally on an executive officer of the party to whom such notice is to be given, or when sent postage prepaid by first class mail, registered or certified, return receipt requested, by deposit thereof in a duly constituted United States Post Office or branch thereof located in one of the states of the United States of America in a sealed envelope addressed as follows:

If to the Lessor:

BancorpSouth Equipment Finance
division of BancorpSouth Bank
P. O. Box 15097
302 Second Avenue
Hattiesburg, MS 39404-5097
Attention: Ms. Elaine D. Temple, President

If to the Lessee:

City of Bay St. Louis, MS
P.O. Box 2550
Bay St. Louis, MS 39521

A duplicate copy of each notice, certificate or other communication given under this Agreement to any party thereunder shall also be given to any other parties indicated in this Paragraph. The Lessor and Lessee, by notice given hereunder, designate any further or different addresses and to which subsequent notices, certificates or other communications shall be sent.

30. Consents. The consent or approval by any party to or of any act by the other party requiring such consent or approval shall not be deemed to waive or render unnecessary consent to or approval of any subsequent similar act. No custom or practice of the parties shall constitute a waiver of any party's rights to insist upon strict compliance with the terms hereof.

31. Entirety of Agreement. This Agreement contains the entire agreement between Lessor and Lessee, and supersedes all prior agreements and understandings relating to the subject matter hereof. No other agreement shall be effective to change, modify, or terminate this Agreement in whole or in part unless such agreement is in writing and duly signed by the party against whom enforcement of such change, modification, or termination is sought. No representations, inducements, promises, or agreements, oral or otherwise, which are not embodied herein shall be of any force or effect.

32. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes, and all of which shall constitute, collectively, one agreement, but, in making proof hereof, it shall never be necessary to exhibit more than one

such counterpart.

33. Amendments and Addendums. This Agreement may be amended or any of its terms modified only by written consent of Lessee and Lessor or its assignee.

In the event Lessee desires to buy other equipment, the parties may execute an addendum to this Agreement with respect to such other equipment by (i) executing a Purchase Order for such equipment; (ii) executing an acceptance certificate of the equipment; and (iii) obtaining new opinions and other supporting documentation as required or permitted by this Agreement. For purposes of construing subsequent transactions concerning other equipment as an integrated contract, the following shall be considered a single transaction or legal and binding agreement:

- (a) This Agreement, which provides basic terms and conditions;
- (b) An executed Purchase Order and acceptance certificate; and
- (c) Schedules, exhibits, and other attachments to such documents that pertain to the equipment described in the delivery order, and supporting documentation such as, e.g., opinions of counsel and insurance certificates.

34. Severability Provisions. If any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws effective during the term of this Agreement, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision or by its severance from this Agreement. Furthermore, in lieu of each such illegal, invalid, or unenforceable provision there shall be added automatically as a part of this Agreement a provision as similar in terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

35. Persons Bound by Agreement. The conditions, terms, provisions, and covenants contained in this Agreement shall apply to, inure to the benefit of, and be binding upon Lessee, and its successors, assigns, agents, and servants. The Lessee has no interest in the Equipment other than the possession and use thereof during the lease term and cannot pledge, mortgage, or grant a security interest in the Equipment or any item of Equipment. The conditions, terms, provisions, and covenants contained in this Agreement shall apply to, inure to the benefit of, and be binding upon Lessor, and its successors, assigns, agents, and servants, and, where the context so requires, any person accepting an assignment of the rights of Lessor hereunder, and their respective successors, assigns, agents, and servants, and with respect to any indemnification provisions hereof, Lessor and any holder of obligations of Lessor issued in connection with this Agreement, and their respective successors, assigns, agents, and servants, shall each be entitled to indemnification hereunder without regard to the actions of any other person hereunder.

36. Assignment. (a) Without Lessor's prior consent, Lessee shall not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this

Agreement or the Equipment or any interest in this Agreement or said Equipment, or (ii) lease or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may, without the consent of Lessee, assign its rights, title and interest in and to this Agreement, and all attachments hereto including the Purchase Order(s), to various assignee/investors or their agents or trustees, and/or grant or assign a security interest in this Agreement or the Equipment, in whole or in part and its assignee may reassign this Agreement. Lessee agrees that this Agreement may become a part of a pool of contract obligations at Lessor's option, and Lessor or its assignees may assign or further assign either the entire pool or a fractionalized interest therein. Each such assignee shall have all of the rights of Lessor under this Agreement. Lessee shall recognize and acknowledge each such assignment and/or security interest. Subject to the foregoing, this Agreement inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assignees of the parties hereto.

(b) This Agreement and any interest herein may be transferred only through a book entry system as prescribed by Section 149(a) of the Code, as the same may be amended from time to time. During the term of this Agreement, Lessee shall keep a complete and accurate record of all assignments and other transfers in form and substance necessary to comply with Section 149(a) of the Code. Upon assignment of Lessor's interest herein, Lessor will cause written notice of such assignment to be sent to Lessee and, upon receipt of such notice of assignment, Lessee shall: (i) acknowledge the same in writing to Lessor; and (ii) record the assignment in Lessee's "book entry system" as that term is defined in Section 149(a) of the Code. No further action will be required by Lessor or by Lessee to evidence the assignment. No such assignment shall become effective without recordation of the assignment in said "book entry system."

37. Waivers: Cumulative Rights. No waiver by Lessor of any default shall be deemed to be a waiver of any other then existing or subsequent default, nor shall any such waiver by Lessor be deemed to be a continuing waiver. No delay or omission by Lessor in exercising any right, power, privilege, or remedy hereunder, or at law or in equity, or otherwise shall impair any such right, or be construed as a waiver thereof or any acquiescence therein, nor shall any single or partial exercise of any right preclude other or further exercise thereof, or the exercise of any other right. All rights shall be cumulative of and in addition to all other rights, and may be exercised from time to time, and as often as may be deemed expedient by Lessor.

38. Governing Law. The substantive laws of the State of Mississippi shall govern the validity, construction, enforcement, and interpretation of this Agreement, the rights and remedies of the parties hereunder, and the ownership rights in and to the Equipment.

39. Right to Perform Covenants. If Lessee shall fail to make any payment or perform any act required to be made or performed by Lessee hereunder, Lessor, without waiving or releasing any obligation or default on the part of Lessee, may (but will be under no obligation to) at any time thereafter make such payment or perform such act for the account and at the expense of Lessee, and may take all such action as may be necessary therefore. All sums so paid by Lessor and all expenses (including, without limitation, reasonable attorneys' fees) so incurred, together with interest thereon from the date of payment or incurring at the highest rate permitted by applicable law, will be paid by Lessee to Lessor on demand.

40. Survival. Lessee's obligations contained in this Agreement shall survive the

termination or cancellation of this Agreement or the expiration of the term of any schedule.

41. Special Stipulations. Any amendment to standard language will be set forth in Exhibit A attached hereto ("Special Stipulations").

42. Maximum Interest Rate. Nothing contained in this Agreement shall require the Lessee to pay interest at a rate exceeding the Maximum Permissible Rate. If the amount of interest payable to the Lessor for any period would otherwise exceed the Maximum Permissible Amount for such period, such amount shall be automatically reduced to the Maximum Permissible Amount for such period, and the amount of interest payable to the Lessor for any subsequent period, to the extent less than the Maximum Permissible Amount for such subsequent period, shall, to the extent, be increased by the amount of such reduction. The Lessee shall give the Lessor notice of any law or change in law that may result in such reduction or increase promptly after becoming aware of such law or change. "Maximum Permissible Amount" means, with respect to interest on any amount for any period, the maximum amount of interest that can be payable with respect to such amount for such period without causing the rate of interest on such amount for such period to exceed the Maximum Permissible Rate. "Maximum Permissible Rate" means the rate of interest on an amount that if exceeded could, under law, result in civil or criminal penalty being imposed on the Lessor or result in the Lessor's being unable to enforce payment or repayment of all or part of the rental payments due under this Agreement, including portions allocable to interest due or to become due on such amount.

43. Effective Date. This Agreement shall become effective upon execution by all of the parties hereto.

The parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

LESSOR:

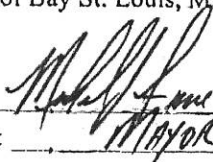
BancorpSouth Equipment Finance, a division
of BancorpSouth Bank

By: _____

Title: _____

LESSEE:

City of Bay St. Louis, MS

By:  _____

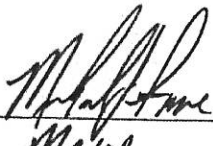
Title: Mayor

SPECIAL STIPULATIONS

LESSOR: BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
P.O. Box 15097
12 Thompson Park
Hattiesburg, MS 39404-5097

By: _____
Title: _____
Date: _____

LESSEE: City of Bay St. Louis, MS
P.O. Box 2550
Bay St. Louis, MS 39521

By:  _____
Title: MAYOR _____
Date: 8-17-17 _____

--NONE--

EXHIBIT A

EQUIPMENT LEASE SCHEDULE

10046 70703-004

Lease Schedule Number 004

This Lease Schedule No. 004 to the Equipment Lease-Purchase Agreement dated as of April 21, 2011 (the "Agreement") between BancorpSouth Equipment Finance, a division of BancorpSouth Bank, a Mississippi Corporation (the "Lessor") and City of Bay St. Louis, MS (the "Lessee"); acting by and through the Mayor and City Council, the Governing Body of the Lessee, is made as of this date.

1. Description of the Equipment. The quantity, item, manufacturer, and model and serial number of the Equipment subject to the Agreement are as appear on Exhibit "B-1" attached hereto and made a part hereof.
2. Location of the Equipment. The Equipment is to be located and delivered to Lessee's premises at 688 Hwy 90, Bay St. Louis, MS.
3. Original Rental Term. The term of the Agreement shall be 5 years from date hereof, unless earlier terminated as provided in the Agreement.
4. Rental Payments. The Lessee agrees to pay the Lessor the original cost of \$75,897.92 for the Equipment hereof described in Exhibit "B-1" attached hereto, upon the terms, and at the times as provided in the Payment Amortization Schedule, attached hereto as Exhibit "B-2" and made a part hereof, with an interest rate of 2.41% percent per annum as provided thereby; provided that notwithstanding anything herein or in the Agreement, including Section 27 thereof, the Lessee's obligation to make rental payments is contingent upon the appropriation of funds by the Lessee's governing body to make the rental payments provided in the Payment Amortization Schedule. If the Lessee's governing body fails to appropriate sufficient funds to provide for the continuation of the rental payments, the obligation of the Lessee to make such rental payments shall terminate on the last day of the fiscal year for which appropriations were made.
5. This Schedule and its terms and conditions are hereby incorporated by reference in the Agreement.

DATED, this the 17th day of August, 2017.

LESSOR:

BancorpSouth Equipment Finance, a
division of BancorpSouth Bank

By: _____

Title: _____

LESSEE:

City of Bay St. Louis, MS

By: 

Title: Mayor

EXHIBIT B

EXHIBIT B-1

City of Bay St. Louis, MS

Master Lease Number: 10046

Schedule Number: 04

One (1) New Kubota M5-111 HDC Tractor, S/N: 52647, w/Terrain King KSM60
Cutter, S/N: 17051

EQUIPMENT ACCEPTANCE NOTICE

10046 70703-004

TO: BancorpSouth Equipment Finance, a division of BancorpSouth Bank

RE: Equipment Lease-Purchase Agreement dated as of April 21, 2011 .

City of Bay St. Louis, MS (the "Lessee"), acting by and through the Mayor and City Council, the Governing Body of the Lessee, hereby acknowledge receipt in good condition and working order of the equipment (the "Equipment") as listed on Exhibit "C-1" attached hereto and made a part hereof and further described in the invoices attached hereto and made a part hereof. The Equipment is subject to the Equipment Lease-Purchase Agreement dated as of April 21, 2011 between Lessor and Lessee. Lessee certifies to Lessor that the Lessee has inspected the Equipment and that the Equipment is acceptable and approves supplier's(s') invoices for the Equipment and requests that Lessor make payment of such invoices.

Lessee further acknowledges that it selected the Equipment so received. LESSEE AGREES THAT LESSOR MADE NO REPRESENTATIONS AND WARRANTIES WHATEVER, DIRECTLY OR INDIRECTLY, EXPRESS OR IMPLIED, AS TO THE SUITABILITY, DURABILITY, FITNESS FOR USE, MERCHANTABILITY, CONDITION, QUALITY, OR OTHERWISE OF SUCH EQUIPMENT. LESSEE SPECIFICALLY WAIVES ALL RIGHT TO MAKE ANY CLAIM AGAINST LESSOR ITS ASSIGNS FOR BREACH OF ANY WARRANTY, OR TO INTERPOSE OR ASSERT ANY SUCH DEFENSE, COUNTERCLAIM OR SETOFF.

LESSEE:

City of Bay St. Louis, MS

By: 

Title: MAYOR

Date: 8-17-17

EXHIBIT C

EXHIBIT C-1

City of Bay St. Louis, MS

Master Lease Number: 10046

Schedule Number: 04

One (1) New Kubota M5-111 HDC Tractor, S/N: 52641, w/ Terrain King KSM60
Cutter, S/N: 17051

W. RAYMOND HUNTER
ATTORNEY AT LAW
Mediation and Arbitration Services

P. O. Box 7917
Gulfport, MS 39506
Telephone: 228-868-6833
Facsimile: 228-868-6822

Primary E-mail: huntermediations@gmail.com
Scheduling E-mail: WRHmediations@aol.com

RECEIVED
AUG 22 2017
BY: *let email -*
mtz 8-22-17

AGREEMENT TO MEDIATE

We, the undersigned parties, hereby agree to participate in mediated settlement negotiations provided by W. Raymond Hunter, Attorney at Law, in the following matter:

Scott M. Favre Public Adjuster, LLC

v. The State of Mississippi, by and through Delbert Hosemann, in his official capacity as Secretary of State and Trustee of the Public Tidelands Trust and The City of Bay St. Louis, Mississippi Circuit Court Hancock County, Mississippi, Civil Action No. 12-0237

in accordance with the following terms:

MEDIATION PROCEDURES: W. Raymond Hunter will administer the mediation in accordance with his Mediation Procedures. All parties recognize that mediation is a voluntary settlement negotiation and that the mediator is not a judge and has no authority to compel the parties to settle. The parties acknowledge that the mediator is to avoid giving opinions or engaging in other conduct which may affect the negotiations.

FEES: Fees for mediation services will be charged at the rate of \$300.00 per hour plus an administrative fee of \$300.00. There will be an additional \$50.00 administrative fee for each party over two. Travel time will be billed at \$150.00 per hour. **The parties' attorneys agree to an equal division of the Mediator's fees and costs, unless otherwise stated below in writing.**

CONSULTING WITH ATTORNEYS: All parties are encouraged to consult with their attorneys before and during the mediation and before finalizing a settlement. The parties acknowledge that W. Raymond Hunter will not provide legal advice or counsel.

CAUCUSES: The mediator will conduct brief private conferences with each of the parties. These "caucuses" serve several purposes and are essential to move toward and promote settlement. Information discussed therein is confidential unless a party authorizes the mediator to disclose it to the other parties.

INADMISSIBILITY: The parties acknowledge that mediation is settlement negotiation which is inadmissible in evidence. The parties agree not to subpoena or otherwise require the mediator to testify or produce records or notes in any future proceeding. This document may be used in any court proceeding to establish to the Court that the parties have agreed to the inadmissibility of such testimony, notes, documents or records.

DATE: _____

ATTORNEY FOR PLAINTIFF

DATE: _____

ATTORNEY FOR STATE OF MISSISSIPPI

DATE: _____

ATTORNEY FOR THE CITY OF BAY ST. LOUIS

◆Come Together By Agreement – Leave With One◆

Exhibit "J"
August 22, 2017

W. RAYMOND HUNTER
ATTORNEY AT LAW

Mediation and Arbitration Services

P. O. Box 7917
Gulfport, MS 39506
Telephone: 228-868-6833
Facsimile: 228-868-6822

Primary E-mail: huntermediations@gmail.com
Scheduling E-mail: WRHmediations@aol.com

Robert B. Wiygul, Esquire
Waltzer Wiygul & Garside LLC
1011 Iberville Dr.
Ocean Springs, MS 39564

Lee D. Thames, Esquire
Special Assistant Attorney General
P. O. Box 220
Jackson, MS 39205

Jonathan P. Dyal, Esquire
K. C. Hightower, Esquire
BALCH & BINGHAM, LLP
1310 25th Avenue
Gulfport, MS 39501

S. Trent Favre, Esquire
WISE CARTER CHILD & CARAWAY, P.A.
2510 14th Avenue, Suite 1125
Gulfport, MS 39501

Re: Scott M. Favre Public Adjuster, LLC
v. The State of Mississippi, by and through Delbert Hosemann, in his official capacity as
Secretary of State and Trustee of the Public Tidelands Trust and The City of Bay St.
Louis, Mississippi
Circuit Court Hancock County, Mississippi, Civil Action No. 12-0237

Dear Counsel:

This will confirm that the above case has been scheduled for mediation on **Thursday, September 14, 2017 at 9:00 a.m.** The mediation will be held at office of Balch & Bingham, 1310 25th Avenue, Gulfport, Mississippi.

I am enclosing a Mediation Agreement which I ask you to execute on behalf of the Plaintiff and the Defendants. Feel free to scan and email the executed Mediation Agreement to my email addresses listed above.

I would appreciate a confidential position paper regarding the matters a day or two before the mediation. It need not be an elaborate document, just a statement of the facts and your position and any particular defenses that you may wish to urge.

I look forward to working with you in hopeful resolution of this matter and with best regards, I am

Very truly yours,
s/ **W. RAYMOND HUNTER**
W. RAYMOND HUNTER
WRH/acs
Enclosure

RECEIVED
AUG 22 2017
BY: *let email TF*
mtg 8-22-17

W. RAYMOND HUNTER
ATTORNEY AT LAW
Mediation and Arbitration Services

P. O. Box 7917
Gulfport, MS 39506
Telephone: 228-868-6833
Facsimile: 228-868-6822

Primary E-mail: huntermediations@gmail.com
Scheduling E-mail: WRHmediations@aol.com

RECEIVED
AUG 22 2017
BY: *let email TF*
mtg 8-22-17

AGREEMENT TO MEDIATE

We, the undersigned parties, hereby agree to participate in mediated settlement negotiations provided by W. Raymond Hunter, Attorney at Law, in the following matter:

Mark G. Ohman

v. The State of Mississippi, by and through Delbert Hosemann, in his official capacity as Secretary of State and Trustee of the Public Tidelands Trust and The City of Bay St. Louis, Mississippi Circuit Court Hancock County, Mississippi, Civil Action No. 15-0098

in accordance with the following terms:

MEDIATION PROCEDURES: W. Raymond Hunter will administer the mediation in accordance with his Mediation Procedures. All parties recognize that mediation is a voluntary settlement negotiation and that the mediator is not a judge and has no authority to compel the parties to settle. The parties acknowledge that the mediator is to avoid giving opinions or engaging in other conduct which may affect the negotiations.

FEES: Fees for mediation services will be charged at the rate of \$300.00 per hour plus an administrative fee of \$300.00. There will be an additional \$50.00 administrative fee for each party over two. Travel time will be billed at \$150.00 per hour. **The parties' attorneys agree to an equal division of the Mediator's fees and costs, unless otherwise stated below in writing.**

CONSULTING WITH ATTORNEYS: All parties are encouraged to consult with their attorneys before and during the mediation and before finalizing a settlement. The parties acknowledge that W. Raymond Hunter will not provide legal advice or counsel.

CAUCUSES: The mediator will conduct brief private conferences with each of the parties. These "caucuses" serve several purposes and are essential to move toward and promote settlement. Information discussed therein is confidential unless a party authorizes the mediator to disclose it to the other parties.

INADMISSIBILITY: The parties acknowledge that mediation is settlement negotiation which is inadmissible in evidence. The parties agree not to subpoena or otherwise require the mediator to testify or produce records or notes in any future proceeding. This document may be used in any court proceeding to establish to the Court that the parties have agreed to the inadmissibility of such testimony, notes, documents or records.

DATE: _____

ATTORNEY FOR PLAINTIFF

DATE: _____

ATTORNEY FOR STATE OF MISSISSIPPI

DATE: _____

ATTORNEY FOR THE CITY OF BAY ST. LOUIS

W. RAYMOND HUNTER
ATTORNEY AT LAW

Mediation and Arbitration Services

P. O. Box 7917
Gulfport, MS 39506
Telephone: 228-868-6833
Facsimile: 228-868-6822

Primary E-mail: huntermediations@gmail.com
Scheduling E-mail: WRHmediations@aol.com

Donald W. Medley, Esquire
Medley Law Group
902 W Pine St
Hattiesburg, MS 39401-4262

Lee D. Thames, Esquire
Special Assistant Attorney General
P. O. Box 220
Jackson, MS 39205

Jonathan P. Dyal, Esquire
K. C. Hightower, Esquire
BALCH & BINGHAM, LLP
1310 25th Avenue
Gulfport, MS 39501

S. Trent Favre, Esquire
WISE CARTER CHILD & CARAWAY, P.A.
2510 14th Avenue, Suite 1125
Gulfport, MS 39501

Re: Mark G. Ohman
v. The State of Mississippi, by and through Delbert Hosemann, in his official capacity as
Secretary of State and Trustee of the Public Tidelands Trust and The City of Bay St.
Louis, Mississippi
Circuit Court Hancock County, Mississippi, Civil Action No. 15-0098

Dear Counsel:

This will confirm that the above case has been scheduled for mediation on **Friday, September 15, 2017 at 9:00 a.m.** The mediation will be held at office of Balch & Bingham, 1310 25th Avenue, Gulfport, Mississippi.

I am enclosing a Mediation Agreement which I ask you to execute on behalf of the Plaintiff and the Defendants. Feel free to scan and email the executed Mediation Agreement to my email addresses listed above.

I would appreciate a confidential position paper regarding the matters a day or two before the mediation. It need not be an elaborate document, just a statement of the facts and your position and any particular defenses that you may wish to urge.

I look forward to working with you in hopeful resolution of this matter and with best regards, I am

Very truly yours,
s/ **W. RAYMOND HUNTER**
W. RAYMOND HUNTER
WRH/acs
Enclosure

RECEIVED
AUG 22 2017
BY: *John* email-TF
mtg 8-22-17

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

RESOLUTION # N/A

RECEIVED

AUG 22 2017

Get email-TR
mtg 8-22-17

A RESOLUTION OF THE GOVERNING AUTHORITY OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI AUTHORIZING, APPROVING AND ACCEPTING TAXES FOR A DELINQUENT TAX PARCEL; AUTHORIZING THE MAYOR TO EXECUTE ANY DOCUMENTS NECESSARY TO TRANSFER THE TAX PARCEL BY QUITCLAIM DEED UPON PAYMENT OF DELINQUENT TAXES

BE IT KNOWN that on the 22nd day of August, 2017, the Mayor and City Council of the City of Bay St. Louis, at its regular meeting, declares, finds, authorizes and approves, as follows:

WHEREAS, the City of Bay St. Louis, Mississippi, is a duly organized and incorporated municipality pursuant to Title 21, Chapter 8, of the Mississippi Code of 1972, Annotated and all amendments thereto; and

WHEREAS, the City of Bay St. Louis has power and authority pursuant to Miss. Code Ann. Section 21-17-1, et seq. General Powers, to receive ad valorem taxes and, if an owner of a parcel of real property fails to pay said taxes to the City, the City's taxes remain and must be paid with interest and fees; and

WHEREAS, the City of Bay St. Louis has in place a procedure for redeeming the taxes and accepting the taxes and fees upon an application for same and payment of the taxes, fees and costs; and

WHEREAS, the City of Bay St. Louis finds that an application was properly made by **Thyrone Williams**, for real property, tax parcel#: **149N-0-30-071.000**; the payment of taxes and fees as shown in the application, attached as Exhibit 1, is appropriate; after due investigation the City finds that the tax lien on said real property should be extinguished; and a Quit Claim Deed should be given to the applicants, attached as Exhibit 2.

NOW, THEREFORE, BE IT RESOLVED by the governing authority for the City of Bay St. Louis that the City of Bay St. Louis does hereby authorize, approve and accept the payment of taxes, fees and costs concerning Parcel Number: **149N-0-30-071.000**, for compliance with the City's requirements for redeeming said parcel, and ratifies the transfer to the applicant as stated in Exhibits 1 & 2, to Thyrone Williams; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the governing authority of the City of Bay St. Louis that the request to redeem is authorized, approved and accepted; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the governing authority of the City of Bay St. Louis that the Mayor is authorized, approved and directed to execute any and all documents to complete the transfer including but not limited to execution of the Quit Claim Deed,

Exhibit "K"
August 22, 2017

attached as Exhibit 2.

After being reduced to writing, the foregoing Resolution was read and considered, section by section, and then as a whole, whereupon Councilman Knoblock moved for its adoption, and after a second by Councilman Smith, the following roll call vote was had:

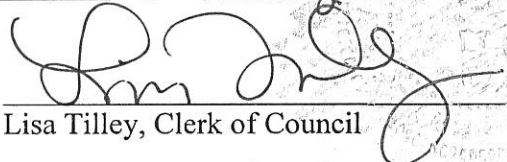
Councilman Doug Seal	✓ YEA /	NAY
Councilman Gene Hoffman	YEA /	NAY ABSENT
Councilman Jeff Reed	✓ YEA /	NAY
Councilman Larry Smith	✓ YEA /	NAY
Councilman Buddy Zimmerman	✓ YEA /	NAY
Councilman Josh DeSalvo	✓ YEA /	NAY
Councilman Gary Knoblock	✓ YEA /	NAY

Passed by the City Council of the City of Bay St. Louis on the 22nd day of August, 2017.

CERTIFICATION

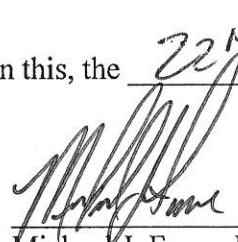
I, Lisa Tilley, Clerk of Council for the City of Bay St. Louis, Mississippi, do hereby certify that the foregoing Resolution was approved and adopted in the public meeting of the City Council held on August 22, 2017 a quorum being present, in the City Council Conference Chambers and to be recorded in the Minute Books of said Council, said Council being the duly elected, qualified, and acting governing body of Bay St. Louis.

Presented by me to the Mayor on this, the 22nd day of August, 2017.


Lisa Tilley, Clerk of Council

2017.

Approved/Disapproved, and signed by me on this, the 22nd day of August,


Michael J. Favre, Mayor

RECEIVED

AUG 22 2017

let email
TF
mtg 8-22-17

PREPARED AND RETURN TO:
S. Trent Favre (MBN 99578)
Wise Carter Child & Caraway, P.A.
2510 14th Street, Suite 1125
Gulfport, MS 3950
Telephone: 228-867-7141
Facsimile: 228-867-7142

Index: Pt. Lot 16, 4th Ward, Bay St. Louis, Hancock Co., MS

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, as Grantor:

HONORABLE MICHAEL J. FAVRE
For and by the City of Bay St. Louis
688 US-90
Bay St. Louis, Mississippi 39520
Tel. 228-466-8951

does hereby convey and quitclaim unto the following, as Grantee:

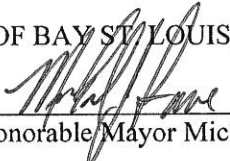
THYRONE WILLIAMS
9057 Firetower Road
Pass Christian, Mississippi 39571
Tel. 228-216-6124

all its right, title and interest in and to the following described land, together with all improvements situated thereon and all appurtenances and hereditaments thereunto appertaining or in anywise belonging, which are situated and located in Hancock County, Mississippi, more particularly described as follows, to-wit:

Exhibit "A" -- Attached

WITNESS THE SIGNATURE OF THE DULY AUTHORIZED OFFICIAL OF THE GRANTOR, this the 23rd day of August, 2017.

CITY OF BAY ST. LOUIS, MISSISSIPPI

BY: 
Honorable Mayor Michael J. Favre

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforesaid state and county, on this 23rd day of August, 2017, within my jurisdiction, the within named **HONORABLE MICHAEL J. FAVRE**, who acknowledged that he is Mayor of the CITY OF BAY ST. LOUIS, MISSISSIPPI, and that for and on behalf of said City and as its act and deed, he executed and delivered the foregoing instrument after first having been duly authorized so to do.


NOTARY PUBLIC

My Commission Expires:

Jan. 22, 2019



EXHIBIT "A"

**The West 9 feet of the East 15 feet of Lot 16, BALLENTINE SUBDIVISION, Fourth Ward,
Bay St. Louis, Mississippi, Hancock County, Mississippi.**

RECEIVED
AUG 22 2017

DT: let
mtg 8-22-17



APPLICATION TO PURCHASE PROPERTY

TO THE CITY COUNCIL OF BAY ST. LOUIS, MISSISSIPPI,

THYRONE WILLIAMS

(Name of Applicant)

hereby makes application to the City of Bay St. Louis, Mississippi, to purchase the following described property located in Bay St. Louis (X), or the Bay St. Louis Municipal School District (), assessed to _____.

PARCEL/MAP# 149N-0-30-071.000 LOT# Pt. Lot 16 (W. 9' of E. 15')

BLOCK# _____ SUBDIVISION: BALLENTINE

The City of Bay St. Louis acquired title to said property through a City Tax Sale conducted at City Hall on 1985: 8/25/86 (Bk.2, p.32) & 1989: 8/27/90 (Bk.3, p.72). I was (☒) was not (☒) the owner of said property at the time of the aforementioned tax sale.

Delinquent taxes due the City of Bay St. Louis amount to \$ 45.08 plus \$150.00 application fee.

TOTAL DUE: \$ 195.08

Said property is assessed on the _____ City Assessment Roll at \$ _____.

It is understood that should the City Council see fit to convey said property to me, it will do so by Quit Claim Deed. The deed will be executed by the Mayor and the Municipal Clerk for a price to be determined by the Council. The Quit Claim Deed will convey to me whatever interest the City has in said property.

CITY OF BAY ST. LOUIS
P.O. BOX 2550
BAY ST. LOUIS, MS 39521
(228) 466-8951

DATE: 6/22/2017

Thyrone Williams
Attorney for Applicant,
Thyrone Williams
(Signature of Applicant)

9057 Firetower Road
(Address)

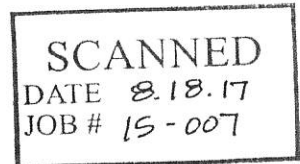
Pass Christian, MS 39571
(City, State & Zip)

c/o: (228) 216-6124
(Telephone Number)

[illegible]

ASPHALT MAINTENANCE CO., LLC

CONTRACT



This contract is made as of this 16th day of August, 2017, by and between Asphalt Maintenance Co., LLC who desires to provide striping services to City of Bay St. Louis (owner) and City of Bay St. Louis (owner) desires to obtain such services from Asphalt Maintenance Co., LLC.

WITNESSETH:

In consideration for the mutual promises set forth below, the parties agree as follows:

1) SCOPE OF WORK

Asphalt Maintenance Co., LLC will provide all materials, services, and labor for the striping of Downtown Parking Lot, herein referred to as "worksite".

This includes necessary labor and site security, striping materials and all required tools and machinery needed for completion of striping.

2) CONTRACT PRICE

The Owner shall pay Asphalt Maintenance Co., LLC the sum of \$3,850.00 dollars (\$) for the material and labor to be performed under the contract, subject to any additions and/or deductions made pursuant to authorized change orders.

3) COMPLETION TIME

The parties agree that time is of the essence, and therefore the work to be performed under this contract shall be commenced on or before the 21st day of August, 2017, and shall be substantially completed on or before the 21st day of September, 2017.

4) PAYMENTS

Payments of the Contract price shall be paid in the following manner:

Net 30 days after completion.

If owner fails to pay for services when due, Asphalt Maintenance Co., LLC has the option to treat such failure to pay as a material breach of this Contract and may seek legal remedies and/or cancel this Contract

5) COMPLIANCE

Asphalt Maintenance Co., LLC shall provide the services in a workmanlike manner, and in compliance with all applicable federal, state and local laws and regulations, including, but not limited to all provisions of *The Americans with Disabilities Act*, *The Fair Labor Standards Act*, and *The Federal Family and Medical Leave Act*.

6) INSURANCE

Asphalt Maintenance Co., LLC warrants it is adequately insured for injury to its employees and any others incurring loss or injury as a result of the acts of contractor or its employees and subcontractors.

7) SUBCONTRACTORS

Asphalt Maintenance Co., LLC may engage subcontractors to perform work at its discretion hereunder, provided Asphalt Maintenance Co., LLC shall fully pay said subcontractor and in all instances remain responsible for the proper completion of this contract.

8) MODIFICATIONS

All changes to services shall be in writing and signed by both Owner and Asphalt Maintenance Co., LLC

9) ARBITRATION

All disputes hereunder shall be resolved by binding arbitration in accordance with the rules of the American Arbitration Association.

10) INTEGRATION

This contract contains the entire contract of the parties, and there are no other promises or conditions in any other contract whether oral or written concerning the subject matter of this contract. Any amendments must be in writing and signed by each party. This contract supersedes any prior written or oral agreements between the parties.

Signed this 16th day of August, 2017

Tim Allen 8-16-17

Asphalt Maintenance Co., LLC / Signature

Owner Signature

THE CITY OF BAY ST. LOUIS

CONTRACT ADDENDUM

That Contract by and between The City of Bay Saint Louis, Mississippi (BSL) and _____, dated _____, 20____, is amended by the parties through the following Addendum. The following terms will take precedence over all other parts of contracts to which BSL is a party:

1. References. In this addendum, BSL will be understood to mean The City of Bay Saint Louis, Mississippi, as intended in the body of the Contract.

2. Negligence Liability:

- a. BSL is a governmental entity pursuant to Mississippi law with sovereign immunity as modified by MISS. CODE ANN. § 11-46-1, *et seq.* (Mississippi Tort Claims Act), as amended, and the Mississippi Constitution, Article 4, Section 100. Any action against BSL will be followed in accordance with and subject to the limitations contained therein and does not waive any of the rights contained therein or as interpreted by the Mississippi Attorney General's Office. Currently, the limits of liability under the Act are \$500,000.00 with no punitive damages. Further, no employee of BSL acting in the course and scope of his/her employment can be held personally liable under the Act, MISS. CODE ANN. § 11-46-7, *et seq.*
- b. BSL is subject only to the jurisdiction of Mississippi state and federal courts. Mississippi law will be applied in all aspects. Accordingly, any provisions attempting to apply the laws of any state other than the State of Mississippi are hereby voided. The courts located in Hancock County, Mississippi, shall have exclusive jurisdiction of any dispute between the parties. If one party initiates an action against the other or should a party seek any form of relief against the other, then said action shall be filed in Hancock County, Mississippi. Any business or person doing business with BSL
- c. Any indemnification clause requiring indemnification is hereby voided and replaced by this Paragraph 2(c). Any indemnification clause requiring BSL to indemnify is hereby voided and replaced by this Paragraph 2(c). Each party agrees to be responsible for the negligent acts of its employees. It is the intention of the parties hereto that neither party will incur costs or expenses as a result of the negligence and resulting damage of employees of the other. Further, each party will be responsible for any other responsibility assumed by a party under this Contract and to that extent any such costs or expenses will be borne by that party.
- d. Any reference to attorney's fees to be paid by BSL is voided.

3. Insurance Requirements

- a. Any clause contained in the Contract requiring BSL to maintain professional liability or commercial general liability insurance is hereby voided.
- b. All liability issues will be resolved in accordance with the Mississippi Torts Claims Act as described above.
- c. BSL agrees to comply with the rules and regulations of the Mississippi Tort Claims Board for the maintenance of insurance/self-insurance.

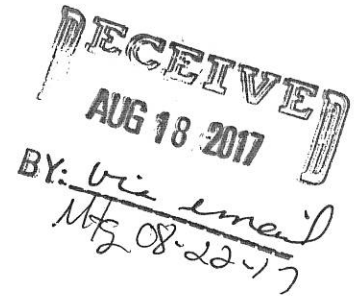
4. Unavailability of Funds. In order to be excepted from the bid requirements set forth in MISS. CODE ANN. § 31-7-13, any contract for services must include a cancellation clause based on unavailability of funds. Accordingly, the Board of Trustees may cancel this Contract if BSL funds become unavailable during the term of this Contract. If this paragraph is exercised, there will be no further liability on the part of BSL once the notice of unavailability of funds is provided indicating the effective date of the cancellation of this Contract.
5. Arbitration. Any paragraph requiring BSL to submit to binding arbitration is hereby voided.
6. Waiver of Warranties. Notwithstanding any provisions to the contrary that may be found in the Contract or any other supplemental terms that may be referenced therein, any provision that seeks to limit BSL's recovery resulting from a breach of express or implied warranties shall be of no force and effect.
7. No Waiver of Damages. Notwithstanding any provisions to the contrary that may be found in the Contract or any other supplemental terms that may be referenced therein, any provision that seeks to limit BSL's recovery in any manner shall be of no force or effect.
8. Waiver of Jury Trial. BSL shall not be subject to the terms of any provision contained in the Contract or any supplemental terms that may seek to waive its right to a jury trial and any such term(s) requiring same shall be deemed to be of no force or effect as against BSL.
9. Force Majeure: Neither party shall be liable for failure to perform or delay in performing any obligation under the Contract if the failure or delay is caused by any circumstances beyond its reasonable control, including, but not limited to, acts of God, war, civil commotion or industrial dispute ("Force Majeure"). If such delay or failure continues for at least sixty (60) days, then either party may provide written notice to terminate the Contract; and, upon such termination, the parties will owe no further obligations to the other except with respect to any rights or obligations that may have accrued prior to termination.
10. Compliance with Applicable Laws/Standards. It is the intent of both parties that this Contract will be performed in compliance with all applicable statutes, rules, and regulations as promulgated by federal and state agencies or legislative authorities having jurisdiction over the parties.
11. Term/No Automatic Renewal. Unless otherwise specified in the Contract, the term of the Contract or any renewal term thereof shall not extend past the term of the current City Council of June 30, 2017. If the Contract does extend past that date, such contract will not be void, but voidable at the discretion of the following City Council.
12. Renewal/Extension of Term. Any extension or renewal may be subject to approval by the City Council and shall be subject to the terms of the BSL Contract Addendum in effect at that time.
13. Conflict of Terms. To the extent there is a conflict between the terms of this Addendum and the term of the Contract or any supplemental terms thereof, the terms of this Addendum will control. Upon expiration or termination of the Contract, the terms of this Addendum shall survive and will apply with respect to any dispute that may exist between the parties.
14. Effective Date. It is agreed by both parties that this Contract is subject to the approval of the governing authorities of BSL and this Contract will become effective only if approved by the governing authorities.

THE CITY OF BAY SAINT LOUIS, MISSISSIPPI

BY: _____
Name: _____
Date: _____

BY: _____
Name: (Mayor)
Date: _____

BY: _____
Name: _____
Date: _____



8.22.17 BSL Council Update

- 1) OST Sidewalk Project
 - a) Release of Maintenance approved. Waiting on approval from MDOT to close out the project.
- 2) Capital Improvements Projects
 - a) Drainage Phase 2 (Central & Esplanade Culverts)
 - i) Central Ave. Pipe is installed and grouted
 - ii) Esplanade Ave. pipe and headwalls are complete
 - iii) Highland Dr. culvert installation scheduled to begin 8.7.17
 - b) Paving Phase 2 – coordinating with Warren on Close Out/addressing work required to complete project
- 3) Public Works
 - a) BSL Main Drain 28
 - b) Misc. Drainage Issues
 - i) Seminary Sink Hole – Requested ROE from Seminary officials for access to explore potential sub-surface drainage structure discovered during GPR exercise.
 - c) Sewer/Drain line TV – Notice to Proceed with J Levens Builders for week of 8.21.17
- 4) Downtown Parking Lot Striping Improvements
 - a) See attached contract and amendment for review
- 5) Blighted Properties- see attached application information

412 HWY 90 Suite 2 · Bay St. Louis, MS 39520 · O: 228-467-6755 · F: 228-466-4643

Exhibit "M"
August 22, 2017

4/12/2017

James J. Chiniche Engineering Mail - Blight Elimination Program (BEP) Launch



Jason Chiniche <jason@jjc-eng.com>

Blight Elimination Program (BEP) Launch

3 messages

Mississippi Home Corporation <Lisa.Coleman@mshc.com>
Reply-To: Mississippi Home Corporation <Lisa.Coleman@mshc.com>
To: jason@jjc-eng.com

Wed, Apr 12, 2017 at 11:13 AM



Blight Elimination Program \$20 MILLION BLIGHT ELIMINATION PROGRAM LAUNCHES IN MISSISSIPPI

The highly anticipated Blight Elimination Program is set to launch next week through a series of BEP Workshops hosted in each Congressional District. This investment from The U.S. Department of the Treasury is part of the Hardest Hit Fund (HHF) program.

Applicants, consisting of municipalities and county governments, agree to participate with a non-government Blight Partner to eliminate blight in communities thereby strengthening the value of nearby properties, and increasing green space. Applicants may receive up to \$500,000 per application cycle, a total of 8 times, to fund the demolition of (1-4) unit single family residential structures. Approximately 2,000 homes will be demolished statewide at an average cost of \$10,000.

"For the first time a significant amount of funds are being made available to eliminate blight statewide on a first-come, first-served basis," said Scott Spivey, Executive Director for Mississippi Home Corporation. "These funds will effectively reduce the amount of blight concentrated in neighborhoods across Mississippi. Our vision for this program is not only to provide assistance to homeowners in an effort to prevent foreclosures, but to increase property values in order to make existing mortgages more secure."

Mississippi Home Corporation will begin accepting applications on May 1, 2017. The awarded funds must be used within a six month period and the Blight Partner must maintain the property during their period of compliance, up to 36 months.

Biloxi

Event Date: Wednesday, April 12, 2017

Event Time: 3:15pm to 4:45pm

4/12/2017

James J. Chiniche Engineering Mail - Blight Elimination Program (BEP) Launch

Location: MHC's Housing Conference, Beau Rivage

Jackson

Event Date: Tuesday, April, 18, 2017

Event Time: 1:30 to 4:30pm

Location: JSU Ecenter Convention Room

Clarksdale

Event Date: Wednesday, April 19, 2017

Event Time: 9:00am to 12:00pm

Location: City Auditorium

Tupelo

Event Date: Thursday, April 20, 2017

Event Time: 9:00am to 12:00pm

Location: Council Chamber

For more information about BEP,

Contact: Lisa Coleman, VP of Federal Grants

Phone: (601) 718 - 4757

Email: lisa.coleman@mshc.com

Website: <https://www.mshomecorp.com/federal-programs/bep>

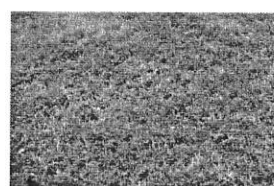
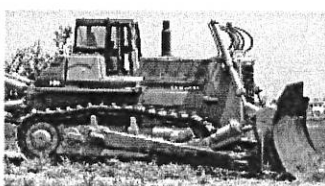
forward this email to anyone who may be interested in attending

4/12/2017

James J. Chiniche Engineering Mail - Blight Elimination Program (BEP) Launch



Eliminating blight strengthens values of nearby properties, encourages homeowners to maintain and improve their property, and reduces foreclosures among neighboring properties. MHC will fund Applicants to strategically target residential properties for demolition and preservation by greening of cleared lots.



Program Information

- \$20 million allocated from the Hardest Hit Fund Program for demolition activities statewide
- Maximum assistance for demolition of each property is \$15,000
- Applicants may receive up to \$500,000 per application
- Applicants may utilize MHC's Revolving Loan Fund to fund demolition while a project is underway
- Approximately 2,000 homes will be demolished statewide at an average cost of \$10,000

Applicant Information

- Applicants must have a Participation Agreement with a Blight Partner that will serve as the owner of record of the property while demolition takes place
- Applicant must provide a Letter of Condemnation from a local unit government
- Property must be a single family (1-4 unit) residential structure
- Property must not be legally occupied at the time the time of application

Blight Partner

- The Blight Partner may include, but is not limited to nonprofit, for-profit, faith-based, community development corporations
- Other types of non-government entities may be approved by MHC upon request
- Blight Partner must be the owner of record at the time of demolition
- Must maintain property, keeping it mowed and clean, during compliance period

Demolition Requirements

- Successful applicants will be required to use their award within six months
- Each applicant will be required to use a licensed contractor using the state/HUD's procurement process
- Each vacant lot will be required to have a 36 month greening maintenance plan

Contact MHC

Lisa Coleman
Vice President of Federal Grants
(601)718-4757
lisa.coleman@mshc.com

**For more information and
to apply, go to
[mshomecorp.com/
federal-programs/bep/](http://mshomecorp.com/federal-programs/bep/)**



MISSISSIPPI HOME CORPORATION / 735 Riverside Drive / Jackson, MS 39202 / 601.718.4642 / www.mshomecorp.com



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Thank you for joining MHC's Local Government List.

Our mailing address is:
Mississippi Home Corporation

4/12/2017

James J. Chiniche Engineering Mail - Blight Elimination Program (BEP) Launch
735 Riverside Drive
Jackson, MS 39202

Add us to your address book

Want to change how you receive these emails?
You can [update your preferences](#) or [unsubscribe from this list](#)



Jason Chiniche <jason@jjc-eng.com>
To: Mississippi Home Corporation <Lisa.Coleman@mshc.com>

Wed, Apr 12, 2017 at 1:04 PM

Are these dates correct? April 12 is today.

Thank You,

Jason Chiniche, P.E.
Project Manager

James J. Chiniche, P.A., Inc.
Civil Engineer & Land Surveyor
412 HWY 90 Suite 2
Bay St. Louis, MS 39520
O 228-467-6755
C 228-493-0679

[Quoted text hidden]

Jason Chiniche <jason@jjc-eng.com>
To: Les Fillingame <lesfillingame@yahoo.com>, MARY BURCH <maryburchmaryburch@yahoo.com>

Wed, Apr 12, 2017 at 1:05 PM

see below on blighted properties. Not sure if the dates are correct. This is the first notice I have received and it says the meeting in Biloxi is today!

Thank You,

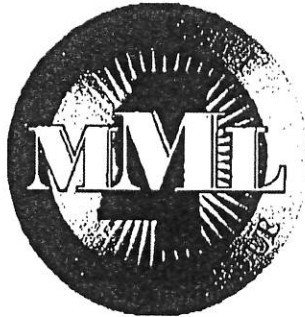
Jason Chiniche, P.E.
Project Manager

James J. Chiniche, P.A., Inc.
Civil Engineer & Land Surveyor
412 HWY 90 Suite 2
Bay St. Louis, MS 39520
O 228-467-6755
C 228-493-0679

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Jun. 30. 2017 2:38PM

No. 4739 P. 1/2



SCANNED
DATE 8-18-17
JOB # 15-007

TO: All MML Members
FROM: Robbie Brown, Director of Member Services
DATE: June 30, 2017
RE: Funding Opportunity

The following is a message from the Mississippi Home Corporation regarding the Blight Elimination Program:

Because of your past interest in the Mississippi Home Corporation's \$20 million Blight Elimination Program, I wanted to provide you with an update.

- MHC began accepting applications from local governments on May 1, 2017
- Funds will be available on a first-come, first-serve basis (no deadlines for submission)
- Maximum demolition of each property cannot exceed \$15,000 (acquisition up to \$6,000 included)
- Successful applicants will be capped at \$500,000 per application but can reapply for a total up to \$4 million
- The program will end on December 31, 2020 (MHC will stop accepting applications on August 31, 2020)

Applicants should:

1. Have an existing demolition program in place
2. Have demolition experience
3. Be prepared to proceed immediately upon an award
4. Have a post demolition or maintenance plan for the lot
5. Be part of a community or economic development plan or strategy

Upon award, applicants must:

- Have a blight partner to control land (for-profit, nonprofit, faith-based, etc)
- Use the state procurement process to select a licensed contractor
- Dispose of all waste in a state licensed landfill

All applicants will be permitted to reapply for funds if they are denied initially and all BEP awards will be subject to approval by the MHC Board. Application forms, MHC contacts, and grant information can be found at the following links:

<https://archivemhc.com/hhf/>

<https://www.mshomecorp.com/federal-programs/>

<https://www.mshomecorp.com/home/contact-us/>

If you have any questions, please do not hesitate to contact me or one of the following Blight Elimination Program staff members:

Ben Mokry, Chief Strategy Officer, ben.mokry@mshc.com, 601.718.4611
Lisa Coleman, Vice President of Federal Grants, lisa.coleman@mshc.com, 601.718.4757

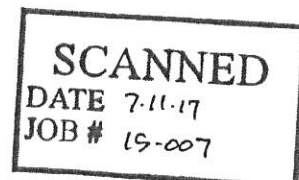
Bridgette Butler, Assistant Vice President of Compliance & Research, Bridgette.butler@mshc.com, 601.718.4755

Thank you,

David Hancock | Vice President
Executive Division
Mississippi Home Corporation
O: 601.718.4620 | www.mshc.com



Gasom



NOTICE OF FUNDING

To: Mayor

From: Mississippi Home Corporation

Date: July 7, 2017

Re: **State of Mississippi \$20 million Blight Elimination Program**

The Mississippi Home Corporation is pleased to notify you that it is now accepting applications from local units of government on a first-come, first-serve basis. The Blight Elimination Program can be used to demolish blighted single family residential properties. The program covers actual costs of demolition and related expenses up to \$15,000 per property and up to \$6,000 of this amount can be used to acquire property prior to demolition. Awards are capped at \$500,000 per application, but communities can reapply for a total up to \$4 million. The program will end on December 31, 2020.

Information, application forms, contacts, and grant information can be found at the following links:

<https://archivemhc.com/hhf/>

<https://www.mshomecorp.com/federal-programs/bep/>

If you are planning to submit an application, please contact Ms. Lisa Coleman, Vice President of Federal Grants to discuss any questions and a time table for delivery. She can be reached at lisa.coleman@mshc.com, or hhf.bep@mshc.com, and direct phone at 601.718.4757

Thank you,

David Hancock | Vice President
Executive Division
Mississippi Home Corporation
O: 601.718.4620 | www.mshc.com

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
Ward 1					
1	136H-1-37-020.001	116 Engman Ave. BSL	Matthew Rosendahl	1000 Valnece St., New Orleans, LA 70115	Slab and overgrown lot
2	136H-1-37-021.000	118 Engman Ave. BSL	William Thompson	129 White Place Lane, Jacksonville, NC 28540	Slab and overgrown lot
3	136J-1-37-011.000	120 Engman Ave. BSL	Creighton Petrich	533 N 6th Ave., Laurel, MS 39440	Slab and overgrown lot
4	136J-1-37-010.000	126 Engman Ave. BSL	N Carter Church	408 Carroll Ave, BSL, MS 39520	Slab and overgrown lot
5	136H-1-37-016.000	102 Engman Ave BSL	Johnnie E. Jordan	6278 W. Hinds St., BSL, MS 39520	Driveway, open pool, and overgrown
6	136H-1-37-013.000	1488 N. Beach Blvd BSL	Barry J. Campos	1076 Whitetail Dr., Mandeville, LA 70448	Slab removal and overgrown
7	136J-1-37-005.000	1 Riverside Dr. BSL	State		Slab removal
8	144M-0-18-073.001	118 Pinetree St. BSL	Clarence Schornick	1211 Dunbar Ave, BSL, MS 39520	Slab removal
9	144M-0-18-058.000	118 Dogwood Rd. BSL	State	116 Pinetree Rd. BSL, MS 39520	Slab removal
10	144M-0-18-059.000	120 Dogwood Rd. BSL	Herman Horner	1916 20th Street, Greeley, CO 80631	Slab removal
11	144M-0-18-060.000	122 Dogwood Rd. BSL	Bobby Ladner	205 Westover Blvd., Lynchburg, VA 24501	Slab removal
12	144E-0-18-002.000	0 N. Beach Blvd. BSL	James C. Thriffiley	210 Lantana Cove, Biloxi, MS 39532	Slab removal
13	144M-0-18-044.000	1906 N. Beach Blvd. BSL	Charles K. Hardin	PO Box 50459, New Orleans, LA 70150	Slab removal
14	144M-0-18-091.000	Corner of Blakemore St. and Dunbar Ave.	Catholic Church	PO Box 208, BSL, MS 39520	Slab removal
15	144M-0-18-134.000	205 Harrison Ct. BSL	Philip A. McGibney	6616 Pacheco Lane, Melbourne, FL 32940	Slab removal and overgrown
16	144M-0-19-140.000	132 Harrison Ct. BSL	Rebuild America, Inc.	940 Centre Circle, Altamonte Springs, FL 32714	Slab removal and overgrown
17	144M-0-18-134.007	199 Harrison Ct. BSL	Paul B. Stewart	PO Box 369, Pearlinton, MS 39572	Slab removal and overgrown
18	144M-0-19-195.000	123 Harrison Ct. BSL	Countrywide Home Loans	7105 Corporate Dr., Plano, TX 75024	Abandoned home and overgrown
19	144M-0-19-192.000	303 Julia St. BSL	Steven Hadley	614 Armory Rd, Parkton, NC 28371	Slab removal
20	144M-0-19-206.001	302 Julia St. BSL	Neva F. Greenwald	PO Box 4823, Jackson, MS 39296	Slab removal
21	144M-0-19-205.000	314 Julia St. BSL	Juan A. Garcia	PO Box 3137, BSL, MS 39521	Slab removal
22	144M-0-19-196.001	326 Julia St. BSL	Michael Richardson	326 Julia St., BSL, MS 39520	Slab removal
23	144M-0-19-259.000	412 Thomas St. BSL	Sidney J. Doussan, Jr.	1505 N. Starrett Rd., Metairie, LA 70003	Slab removal
24	136R-0-38-024.000	225 Corinth Dr. BSL	Charles W. Johnson, Sr.	2020 Sylvia Blvd., Bernard, LA 70085	Slab removal and open pool
25	137A-0-45-142.000	637 Carroll Ave. BSL	Jay M. Warner, Jr.	633 Carroll Ave., BSL, MS 39520	Slab removal
26	137H-0-45-001.002	0 Carroll Ave. BSL	Mithilda Warner (Estate)	5628 Ahuawa Place, Diamondhead, MS 39525	Slab removal
27	137A-0-45-138.000	Hwy 90 Service Rd. BSL	Pantry, Inc.	PO Box 1410, Sanford, NC 27331	Building and slab removal
28	149C-0-20-100.000	229 Hwy 90 BSL	Cure Land Company LLC	PO Box 44, Lakeshore, MS 39558	Slab removal
29	149C-0-20-099.000	201 Hwy 90 BSL	McDonald Realty Co, Inc	PO Box 2130, BSL, MS 39521	Slab removal
30	149C-0-20-086.000	632 Beach Blvd. BSL	Yvone B. Tanner	1809 Alice Ave., Winter Park, FL 32792	Slab removal
31	149C-0-20-085.000	634 Beach Blvd. BSL	Sara J. Benvenuti	PO Box 3006, BSL, MS 39521-3006	Slab removal
32	149C-0-20-059.000	659 Beach Blvd. BSL	Michael Q. Eagan	7340 General Haig St., New Orleans, LA 70124	Slab removal
33	149C-0-20-058.000	661 N. Beach Blvd. BSL	Martha G. Merrigan (Live Estate)	661 N. Beach Blvd., BSL, MS 39520	Slab removal
34	149C-0-20-056.000	761 N. Second St. BSL	Patricia E. Peltier	PO Box 1097, Thibodaux, LA 70302	Slab removal
35	149C-0-20-053.000	753 N. Second St. BSL	Cynthia A. Rene	3905 Taft Park, Metairie, LA 70002	Slab removal and trash removal
36	149C-0-20-074.000	717 N. Second St. BSL	Eagan Properties	23737 Hwy 90, Bush, LA 70431	Slab removal
37	149C-0-20-082.000	708 N. Second St. BSL	Richard A. Cichon	2101 Rose Court, Gulfport, MS 39507	Slab removal
38	149C-0-20-083.001	706 N. Second St. BSL	Edward G. Conrad, Jr.	162 Colony Rd, Belle Chasse, LA 70037	Slab removal
39	149C-0-20-038.000	758 N. Second St. BSL	Terrence M. White	418 Main St., BSL, MS 39520	Open pool
40	149C-0-20-035.000	698 N. Beach Blvd. BSL	Clinton L. Thomas	298 E. Augusta Lane, Slidell, LA 70458	Slab removal
41	149C-0-19-022.000	0 Felicity St. BSL	Zachary Fanberg	115 Washington St., BSL, MS 39520	Open pool
42	149C-0-19-021.000	121 Felicity St. BSL	Wilma G. Norton	934 Homestead Ave., Metairie, LA 70005	Slab removal
43	149C-0-19-020.000	119 Felicity St. BSL	Milton P. Donegan, Sr.	PO Box 8207, Metairie, LA 70011	Slab removal
44	149D-1-20-004.000	124 Felicity St. BSL	Terrell Randolph, Jr.	616 SW 1st St., Boca Raton, FL 33486	House removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
45	144N-0-19-168.000	103 Melody Lane BSL	Julia A. Caruso	2001 Arnold St., Waveland, MS 39576	Driveway
46	144N-0-19-191.000	100 Melody Lane BSL	James R. Mirandy	PO Box 3196, BSL, MS 39520	House and lot
47	144N-0-19-169.000	107 Melody Lane BSL	HL&C-Hancock LLC	PO Box 60, Picayune, MS 39466	Slab and tree removal
48	144N-0-19-176.000	131 Melody Lane BSL	Kathryn Morgan	706 Alpine Dr., Maryville, TN 37804	Drive removal
49	144N-0-19-177.000	135 Melody Lane BSL	Brock A. Cain	108 York Dr., Long Beach, MS 39560	Slab removal
50	144N-0-19-180.000	146 Melody Lane BSL	Robert A. Brack	150 Melody Lane, BSL, MS 39520	House removal
51	144N-0-19-216.000	128 Leopold St. BSL	John L. Genin	130 Leopold St., BSL, MS 39520	Slab removal
52	144P-0-19-062.000	117 Leopold St. BSL	Vincent Imbornone	801 Laurie St., BSL, MS 39520	Open pool
53	144P-0-19-069.000	112 Leopold St. BSL	Donald R. Welch	744 E. Railroad St., Gulfport, MS 39501	Drive and open pool
54	144P-0-19-051.000	808 N. Beach Blvd. BSL	The 808 Trust	PO Box 657, Kiln, MS 39556	Concrete removal
55	144N-0-19-137.000	206 Boardman Ave. BSL	Rene E. Dupaquer	444 Pine St., New Orleans, LA 70118	Concrete removal
56	144N-0-19-135.000	210 Boardman Ave. BSL	CJ Malley	20020 Fenton Dedeaux Rd., Kiln, MS 39556	Concrete removal
57	144N-0-19-106.000	307 Boardman Ave. BSL	Raymond L. Landreneau, Jr.	101 Birch Ave., Houma, LA 70364	Concrete removal
58	144N-0-19-098.000	314 Leonard St. BSL	Linda M. Catalano	153 Countryside Dr., Baton Rouge, LA 70810	Concrete removal
59	144N-0-19-063.000	231 Leonard St. BSL	John T. Lala, Jr.	334 Carroll Ave., BSL, MS 39520	Concrete removal
60	144N-0-19-063.001	233 Leonard St. BSL	Joni Dugas	15 Meadow Rd., Purvis, MS 39475	Concrete removal
61	144N-0-19-064.000	225 Leonard St. BSL	Nancy B. Masztal	7251 SW 53rd Place, Miami, FL 33143	Concrete removal
62	144N-0-19-066.000	221 Leonard St. BSL	Audie R. Murphy	219 Leonhard Ave., BSL, MS 39520	Concrete removal
63	144N-0-19-067.000	219 Leonhard Ave. BSL	Audie R. Murphy	219 Leonhard Ave., BSL, MS 39520	Concrete removal
64	144N-0-19-069.000	203 Leonhard Ave. BSL	Chelise E. Brootmann	2135 Mitteer Dr., BSL, MS 39520	Concrete removal
65	144N-0-19-094.000	213 Boadman Ave. BSL	Glenn R. Murray	7945 Hilo Way, Diamondhead, MS 39525	Concrete removal
66	144N-0-19-081.000	204 Leonhard Ave. BSL	Christopher W. Tiffin	121 Court St., BSL, MS 39520	Concrete removal
67	144N-0-19-072.000	121 Leonhard Ave. BSL	Samuel S. Smith	6758 Kiln Delisle Rd., Pass Christian, MS 39571-9991	Concrete removal
68	144N-0-19-074.000	Leonhard Ave. BSL	Stanford A. Schneider	PO Box 66750, Baton Rouge, LA 70896-6750	Concrete removal
69	144N-0-19-036.000	114 Beverly Dr. BSL	Gerard A. Michel	3402 Park Point Dr., Kingwood, TX 77339	Concrete removal
70	144N-0-19-033.000	113 Beverly Dr. BSL	Thomas Necaise	9109 Henry Shubert Rd, BSL, MS 39520	Concrete removal
71	144P-0-19-011.000	105 Beverly Dr. BSL	Laurel C. Feilmeier	231 Calle Consuelo NE, Los Lunas, NM 87031	Concrete removal
72	144P-0-19-007.000	1008 N. Beach Blvd. BSL	Wesley L. McFarland (Life Est)	PO Box 6394, Diamondhead, MS 39525-6008	Concrete removal
73	144P-0-19-005.000	1012 N. Beach Blvd. BSL	Laurie B. Ladner	493 Dan Russell Rd., BSL, MS 39520	Concrete removal
74	144M-0-19-224.000	115 Julia St. BSL	Betty H. Burke (Life Est.)	104 Kelly Lane, Waveland, MS 39576	Concrete removal
75	144N-0-19-007.001	110 Julia St. BSL	Charisse Urquhart	212 Old Spanish Trail, Waveland, MS 39576	Concrete removal
76	144M-0-19-225.000	134 Julia St. BSL	Elizabeth B. Latino	437 Sandpiper Pl, Sunset, LA 70584-5410	Concrete removal
77	144M-0-19-230.000	206 Julia St. BSL	Letti H. Wells (Life Est)	PO Box 8542, Gulfport, MS 39506	Concrete removal
78	144M-0-19-213.000	221 Julia St. BSL	Richard N. Prell	708 Louisa St., New Orleans, LA, 70117-6735	Concrete removal
79	144M-0-19-015.000	112 Austin Lane BSL	Robert M. Butsch	10972 Ala Moana St., Diamondhead, MS 39525	Concrete removal
80	144N-0-19-004.000	113 Austin Lane BSL	Charles J. Moore	PO Box 86882, Baton Rouge, LA 70879	Concrete removal
81	144N-0-19-022.000	323 Thomas St. BSL	Yancy L. Pogue	405 Blaize Ave, BSL, MS 39520	Concrete removal
82	144N-0-19-024.000	311 Thomas St. BSL	Anita C. Dilley	157 Westwood St, Mobile, AL 36606	Concrete removal
83	144N-0-19-044.000	300 Thomas St. BSL	Carol A. Thomas	615 Esplanade Ave., BSL, MS 39520	Concrete removal
84	144N-0-19-028.000	231 Thomas St. BSL	Kerry P. Burke	3125 49th St., Metairie, LA 70001	Concrete removal
85	144N-0-19-040.000	223 Leonhard Ave. BSL	James E. Toledano, Sr.	8335 Makiki Dr., Diamondhead, MS 39525	Concrete removal
86	144N-0-19-110.000	979 Dunbar Ave. BSL	Artelus D. Miller	11477 Katie Dr., Pass Christian, MS 39571	Concrete removal
87	144M-0-19-165.000	220 Chartres Dr. BSL	Douglas Broadus	208 Sycamore St., Seminary, MS 39179	Concrete removal
88	144M-0-19-169.000	212 Chartres Dr. BSL	Dorothy Kingsmill	1523 Waveland Ave., Waveland, MS 39576	Concrete removal
89	144M-0-19-171.000	210 Chartres Dr. BSL	Robert E. Odom	2309 Haverhill Rd., Tallahassee, FL 32312	Concrete removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
90	144M-0-19-173.000	206 Chartres Dr. BSL	William J. Morrisroe, Jr.	2915 Honeysuckle Lane, Hilliard, OH 43026	Concrete removal
91	144M-0-19-175.000	202 Chartres Dr. BSL	Curtis B. Favre	202 Chartres Dr., BSL, MS 39520	Concrete removal
92	144L-0-19-032.000	101 Chartres Dr. BSL	Jake Vicari	26 Hickory Dr., Covington, LA 70433	Concrete removal
93	144L-0-19-035.000	Chartres Dr. BSL	Steven M. Koenig	4520 Toby, Metairie, LA 70003	Concrete removal
94	144M-0-19-181.000	117 Chartres Dr. BSL	Rickie P. Bourg	4944 Barataria Blvd., Marrero, LA 70072	Concrete removal
95	144M-0-19-176.000	145 Chartres Dr. BSL	Gladys B. Nigliazzo	3649 W. Loyola Dr., Kenner, LA 70065	Concrete removal
96	144M-0-19-161.000	205 Chartres Dr. BSL	Beverly Zimek	122 Doug Lee Rd., Picayune, MS 39466	Concrete removal
97	144M-0-19-160.000	207 Chartres Dr. BSL	James T. Carr	4030 Jordan Lake Dr., Marietta, GA 30068	Concrete removal
98	144M-0-19-158.000	211 Chartres Dr. BSL	Pamela L. Bermond	422 Ballentine St., BSL, MS 39520	Concrete removal
99	144M-0-19-132.000	152 Burnett St. BSL	Ryan P. Taverna	32068 CC Rd., Slidell, LA 70460	Concrete removal
100	144M-0-19-131.000	150 Burnett St. BSL	Phillip G. Wyatt	84117 Lola Dr., Diamondhead, MS 39525	Concrete removal
101	144L-0-19-026.000	1300 N. Beach Blvd. BSL	Douglas E. Adams	405 Wainwright St., Waveland, MS 39576	Concrete removal
102	144L-0-19-020.000	1308 N. Beach Blvd. BSL	Nathan B. Cain	PO Box 68, Angola, LA 70712	Concrete removal
103	144M-0-18-109.000	151 Burnett St. BSL	John Walter Dupaquier	5891 Chandler Dr., Baton Rouge, LA 70808	Concrete removal
104	144M-0-18-108.000	1403 Dunbar Ave. BSL	Lucy W. Lacoste	183 Red Creek Rd., Stow, MA 01775	Concrete removal
105	144M-0-18-094.000	1411 Fox Dr. BSL	MAMAC Inc.	PO Drawer 391, BSL, MS 39520	Concrete removal
106	144M-0-18-041.000	1535 Dunbar Ave. BSL	Alette T. Lyons	2143 Marion Dr., LaPlace, LA 70068	Concrete removal
107	144M-0-18-030.000	25 Paradise Point Dr. BSL	Mark G. Ohman	PO Box 77, McHenry, MS 39561	Concrete removal
108	144M-0-18-029.000	23 Paradise Point Dr. BSL	Henry Relayson	25 Windy Acres Rd, Carriere, MS 39426	Concrete removal
109	144M-0-18-007.000	1362 N. Beach Blvd. BSL	Johnathan K. Wise	5401 St. Charles Ave., New Orleans, LA 70115	Concrete removal
110	144M-0-18-001.000	1352 N. Beach Blvd. BSL	ALV Investments LLC	320 E. Livingston Pl., Metairie, LA 70005	Concrete removal
111	144L-0-18-012.000	N. Beach Blvd. BSL	Lori H. Talbot	1743 Ingleside Dr., Baton Rouge, LA 70808	Concrete removal
Ward 2					
1	149F-0-29-327.000	321 Main St. BSL	William E. Morrison	PO Box 311 Pass Christian, MS 39571	Concrete removal
2	149F-0-29-326.000	Main St. BSL	Beatrice A. Williams	315 Demontluzin St., BSL, MS 39520	Concrete removal
3	149F-0-29-325.000	315 Main St. BSL	Mark Madary	11 Brittany Place, Arabi, LA 70032	Building removal
4	149L-0-29-030.000	Corner of Main and Beach	Cure Land Company LLC	PO Box 44, Lakeshore, MS 39558	Concrete removal
5	149L-0-29-031.000	Corner of Main and Beach	Cure Land Company LLC	PO Box 44, Lakeshore, MS 39558	Concrete removal
6	149L-0-29-012.000	106 State St. BSL	Cure Land Company LLC	PO Box 44, Lakeshore, MS 39558	Concrete removal
7	149E-0-29-294.001	517 Main St. BSL	Tina M. Stockstill	112 Matt Phillips Rd., Huntsville, AL 35806	Concrete removal
8	149F-0-29-105.000	Carroll Ave. BSL	Lassalle School LLC	5208 Magazine St., Suite 219, New Orleans, LA 70115	Building removal
9	149E-0-29-004.000	701 Dunbar Ave. BSL	701 Dunbar LLC	701 Dunbar Ave., BSL, MS 39520	Property needs to be cleaned
10	149E-0-29-055.000	410 Ulman Ave. BSL	Charles R. Oliver, Jr.	PO Box 3592, BSL, MS 39520	Concrete removal
11	149F-0-29-062.000	307 Ulman Ave. BSL	Bertin C. Chevis	10030 Cain Rd., BSL, MS 39520	Concrete removal
12	149F-0-29-050.000	109 Ulman Ave. BSL	Joseph L. Williams	109 Ulman Ave., BSL, MS 39520	Property needs to be cleaned
13	149F-0-29-001.001	601 N. Second St. BSL	Michael V. Vandevender	2800 Poplar Springs Dr., Meridian, MS 39305	Property needs to be cleaned and building removed
14	149C-0-21-101.000	250 Hwy 90 BSL	Marengo Investments LLC	1000 Valnece St., New Orleans, LA 70115	Concrete removal
15	149C-0-21-104.000	252 Hwy 90 BSL	R & S LLC	411 N. Beach Blvd., Waveland, MS 39526	Concrete removal
16	149D-3-21-007.000	260 Irene Lane BSL	Allen J. Koskan Jr.	19247 Champion Circle, Gulfport, MS 39503	Building removal
17	149D-3-29-003.000	Hwy 90 & Dunbar BSL	EMO Square LLC	PO Box 55447, Metairie, LA 70055	Building and concrete removal
18	149E-0-29-034.000	306 Hwy 90 BSL	Strickland Properties LLC	721 Peters Rd., Harvey, LA 70058	Building removal
19	149E-0-29-060.000	451 Ulman Ave BSL	Majorie H. Galloway	PO Box 148, Folsom, LA 70437	Building removal
20	149E-0-29-070.000	451 Ulman Ave BSL	Majorie H. Galloway	PO Box 148, Folsom, LA 70437	Building removal
21	149E-0-29-059.000	420 Ulman Ave BSL	Cecil L. Hicks	730 Davis St., New Madrid, MO 63869	Building removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
Ward 3					
1	149M-2-30-034.000	414 Sycamore St. BSL	Charles J. Imbornone	410 Hancock St., BSL, MS 39520	Clean Property
2	149M-2-30-035.000	209 Sycamore St. BSL	Charles J Imbornone	410 Hancock St., BSL, MS 39520	Clean Property
3	149M-2-30-044.000	231 Sycamore St BSL	Annie B. Wilkerson	231 Sycamore St., BSL, MS 39520	House demo and lot cleared
4	149M-2-30-060.000	405 Blaize Ave. BSL	Church N. Carter	408 Carroll Ave, BSL, MS 39520	Slab removal
5	149M-2-30-059.000	403 Blaize Ave. BSL	Charles Imbornone	410 Hancock St., BSL, MS 39520	Building removal
6	149M-2-30-062.000	Sycamore St. BSL	Mattie Rosemond	460 Riverview Dr., BSL, MS 39520	Concrete removal
7	149m-2-30-063.000	Sycamore St. BSL	Mattie R. Adolph	460 Riverview Dr., BSL, MS 39520	Lot clean up
8	149M-1-30-129.000	422 Sycamore St. BSL	Zalia E. Beville	2916 Maurepas St, New Orleans, LA 70119	Concrete removal
9	149M-1-30-127.000	Sycamore St. BSL	Eric Nichols	109 Old Spanish Trail, BSL, MS 39520	Concrete removal
10	137-0-44-108.000	430 Sycamore St. BSL	Anthony P. Alexander	2114 41st Ave., Gulfport, MS 39501	Concrete removal
11	137J-0-44-109.000	432 Sycamore St. BSL	Karren Kelly	300 Staten St., Lafayette, LA 70501	House demo
12	137J-0-44-111.000	Sycamore St. BSL	Power House of Deliverance Min.	1978 Washington St., BSL, MS 39520	Concrete removal
13	137J-0-44-042.000	Keller St. BSL	Jeffrey Reed	637 Keller St., BSL, MS 39520	Trash Removal
14	137J-0-45-011.000	Old Spanish Trail and Bookter	James Drummond	297 Old Spanish Trail, BSL, MS 39520	Building removal
15	137J-0-45-012.000	617 Bookter St. BSL	Sharmaine Rieux	226 Old Spanish Trail, BSL, MS 39520	Trash Removal
16	137G-0-25-052.000	814 Hwy 90 BSL	Gerald W. Scafidi	814 Hwy 90, BSL, MS 39520	Property clean up
17	149L-0-29-086-001	S. Toulme St. BSL	Winnifred W. McDonald	PO Box 3450, BSL, MS 39521	Concrete removal
18	149L-0-29-119.000	S. Toulme St. BSL	Winnifred W. McDonald	PO Box 3450, BSL, MS 39521	Concrete removal
19	149>-0-29-117.000	206 S. Toulme St. BSL	Douglas F. Niolet	299 S. Second St., BSL, MS 39520	House removal
20	149M-1-29-005.000	Necaise Ave. BSL	Hancock Realty Co Inc.	501 Main St., BSL, MS 39520	Concrete removal
21	149M-1-29-040.000	311 Union St., BSL	Leo L. Laurent	311 Union St., BSL, MS 39520	Trash Removal
Ward 4					
1	149L-0-30-230.000	116 Sycamore St. BSL	Lynne L. Roy	967 Crystal St., New Orleans, LA 70124	Concrete removal
2	149L-0-30-231.000	118 Sycamore St. BSL	Melamne C. Roy	#1 Esplanade Ave., Metairie, LA 70005	Concrete removal
3	149P-0-30-008.000	113 Washington St., BSL	Nanette M. Sanders	517 South America St., Covington, LA 70433	Concrete removal
4	149P-0-30-004.000	502 S. Beach Blvd., BSL	Colleen M. Reed	614 McIntosh St., Gulfport, MS 39507	Concrete removal
5	149P-0-30-017.000	S. Beach Blvd.	Wendeslaus Schulz	9843 Ala Moana St., Diamondhead, MS 39525	Concrete removal
6	149P-0-30-016.000	604 Beach Blvd. BSL	Ben Hille Jr.	532 Commagere Blvd., BSL, MS 39520	Concrete removal
7	149P-0-30-024.000	608 S. Beach Blvd. BSL	Gerald A. Spotorno, Jr.	212 Hollywood Dr., BSL, MS 39520	Concrete removal
8	149P-0-30-027.000	610 S. Beach Blvd., BSL	Mrs. R. N. Blaize	13204 Dominion Dr., Fairhope, AL 36532	Concrete removal
9	149M-2-30-113.000	300 Washington St., BSL	Daniel A. Lightell	300 Washington St., BSL, MS 39520	Clean up trash
10	149M-2-30-112.000	398 Washington St., BSL	Charles W. Baber	101 Central Ave., BSL, MS 39520	Property clean up
11	149N-0-30-009.000	121 Citizen St., BSL	Linda J. Newell	6373 Catina St., New Orleans, LA, 70124	Concrete removal
12	149N-0-30-066.000	215 Ballentine St., BSL	Lee McDonough	1037 Dauphine St., New Orleans, LA 70116	Concrete removal
13	149N-0-30-099.000	402 Third St., BSL	Elsie Klein	8141 Royal Road, BSL, MS 39520	Concrete removal
14	149M-2-30-169.000	211 Central Ave., BSL	Christopher B. Chohran	200 Washington St., BSL, MS 39520	Building removal and concrete removal
15	149N-0-30-207.000	144 St. Charles St., BSL	Mark McCormick	590 F.Z. Goss Rd., Picayune, MS 39466	Concrete removal
16	149N-0-30-173.000	137 St. Charles St., BSL	Melanie Perniciaro	10001 Perniciaro Ln., BSL, MS 39520	Concrete removal
17	149N-0-30-172.000	135 St. Charles St., BSL	Laurin F. Lafontaine	522 Genin St., BSL, MS 39520	Concrete removal
18	149N-0-30-213.000	122 St. Charles St., BSL	Samuel S. Andrews	7733 St. Charles St., New Orleans, LA 70118	Concrete removal
19	149N-0-30-237.000	940 S. Beach Blvd., BSL	Julius Egloff, Jr.	940 S. Beach Blvd., BSL, MS 39520	Concrete and trash removal
20	149N-0-31-242.000	97 Ramoneda St., BSL	Shawn Hotstream	1623 Richland Ave., Baton Rouge, LA 70808	Concrete removal
21	137R-0-36-083.000	209 Ramoneda St., BSL	John M. Mahoney	105 Keystone Place, Brandon, MS 39042	Concrete removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
22	149N-0-31-248.000	120 Ramoneda St., BSL	Harry Devasconcellos	310 Ramoneda St., BSL, MS 39520	Concrete removal
23	137R-0-36-085.000	208 Ramoneda St., BSL	Martial Car	3106 Eagle Ct., Picayune, MS 39466	Concrete removal
24	137R-0-36-086.000	210 Ramoneda St., BSL	Jimmy D. McGuire	PO Box 808, Waveland, MS 39576	Concrete removal
25	137R-0-36-091.000	398 Ramoneda St., BSL	Douglas E. Bourgeois, Sr.	7055 Firetower Rd., Kiln, MS 39556	Concrete removal
26	137R-0-36-092.000	398 Ramoneda St., BSL	Douglas E. Bourgeois, Sr.	7055 Firetower Rd., Kiln, MS 39556	Concrete removal
27	137R-0-36-099.000	706 Third St., BSL	SI-ALA-BAR Enterprises LLC	702 Third St., BSL, MS 39520	Concrete removal
28	137R-0-36-100.000	706 Third St., BSL	SI-ALA-BAR Enterprises LLC	702 Third St., BSL, MS 39520	Concrete removal
29	137R-0-36-144.000	4 Chantilly Ter., BSL	Anne Appleby	60 Clive Dr. NW, Cedar Rapids, IA 52406	Concrete removal
30	161A-1-01-023.001	127 Bay Oaks Dr., BSL	Joseph F. Pauli	122 Metairie Lawn, Metairie, LA 70001	Concrete removal
31	161A-1-01-061.000	134 Bay Oaks Dr., BSL	Bay Oaks LLC	6104 Fagler St., Metairie, LA 70001	Concrete removal
32	161A-1-01-027.000	115 Bay Oaks Dr., BSL	Mary C. Debrow	6631 Ahekolo Circle, Diamondhead, MS 39525	Concrete removal
33	161A-1-01-050.000	112 Bay Oaks Dr., BSL	Leonard C. Cabrera, Sr.	9405 Roslyn Dr., River Ridge, LA 70123	Concrete removal
34	149N-0-31-251.000	108 Ramoneda St., BSL	Marie O. Riccio	445 Broadway St., New Orleans, LA 70118	Concrete removal
35	149N-0-31-253.000	950 S. Beach, BSL	Helen J. Ogden	7256 False River Rd., Oscar, LA 70762	Concrete removal
36	153D-0-06-005.001	707 Third St., BSL	Carrie A. Smith	144 Timber Ln., Florence, MS 39073	Concrete removal
37	137R-0-36-155.000	709 Third St., BSL	Kelli L Billups	207 Old Bay Lane, BSL, MS 39520	Concrete removal
38	161A-1-01-001.000	973 Beach Blvd., BSL	South Beach Clipper LLC	2685 S. Brooklyn Rd, Mercesburg, PA 17236	Concrete removal
39	161A-1-01-001.003	973 S. Beach Blvd., BSL	David Ray	58 S. Lincoln, Denver, CO 80209	Concrete removal
40	161A-1-01-007.001	976 S. Beach Blvd., BSL	Christopher Frigo	131 Acadian Bay, Waveland, MS 39576	Concrete removal
41	161A-1-01-007.003	978 S. Beach Blvd., BSL	Joann B. Popplewell	4011 Spring Mountain Rd. St. Helena, LA 94574	Concrete removal
42	161A-1-01-045.000	S. Beach Blvd., BSL	Richard K. Akin	207 Sycamore Dr., Metairie, LA 70005	Concrete removal
43	161A-2-01-007.000	S. Beach Blvd., BSL	Richard K. Akin	207 Sycamore Dr., Metairie, LA 70005	Concrete removal
44	161-2-01-015.000	825 N. Beach Blvd., BSL	Gerald M. Mavar	5808 Ridge Rd., Ocean Springs, MS 39564	Concrete removal
45	161A-2-01-015.001	823 N. Beach Blvd., BSL	Pulin A. Shah	1424 Jefferson Ave., New Orleans, LA 70115	Concrete removal
46	161A-2-01-038.000	104 Bienville Dr., BSL	Charles M. Smythe	2424 Park Ave., Kemah, TX 77565	Concrete removal
47	161-2-01-039.000	106 Bienville Dr., BSL	Dawn Michelet	3425 Magazine St., New Orleans, LA 70115	Concrete removal
48	161A-2-01-043.000	114 Bienville Dr., BSL	Rudy A. Letellier	PO Box 3867, BSL, MS 39521-3867	Concrete removal
49	137I-0-44-221.000	525 Old Spanish Trail, BSL	Christopher Lagarde	525 Old Spanish Trail, BSL, MS 39520	Clean Property-trash removal
50	137Q-0-44-087.001	0 Webb St., BSL	SSK Land Co, LLC	123 Stella St., Metairie, LA 70005	Remove structures and clean property
51	137Q-0-36-099.000	932 Old Spanish Trail, BSL	James W. Lewallen	1319 Perkins St., Waveland, MS 39576	House removal
Ward 5					
1	137F-2-26-036.000	1166 Hwy 90, BSL	CUHA, LLC	2300 20th St., Gulfport, MS 39501	Parking lot removal
2	137F-2-26-066.000	1009 Pontiac Dr., BSL	Kim Favre	3858 Firetower Rd., Kiln MS 39556	Concrete removal
3	137M-1-35-004.000	2071 Longfellow Dr., BSL	Vernon B. Vanderavoort	3416 Clearview Pkwy, Metairie, LA 70006	House removal and lot cleaning
4	138H-0-46-025.000	10184 Chapman Rd., BSL	Edward N. Dear	13202 Sandybrook Dr., Gulfport, MS 39503	Trash Removal
5	137F-2-26-023.001	1049 Washington Rd., BSL	Michael Dorcy	4312 Ascot Ln., Houston, TX 77092	Concrete removal
6	137D-0-42-099.000	2093 Hollywood Dr., BSL	Rita M. Goodbread Trust	2079 Hollywood Dr., BSL, MS 39520	Concrete removal
7	137D-0-42-090.000	2096 Hollywood Dr., BSL	Lillie G. Gray	2220 Cherokee St., Baton Rouge, LA 70806-6607	Structure and concrete removal
8	137D-0-42-089.000	2084 Hollywood Dr., BSL	Kirk J. Frady	4737 Banks St., New Orleans, LA, 70119	Lot clean up and concrete removal
9	137D-0-42-086.000	2056 Hollywood Dr., BSL	Harriet Koerner	11012 Koerner Dr., BSL, MS 39520	Concrete removal
10	137D-0-42-073.000	2029 Bonney Dr., BSL	Brown Family Trust	1833 Old Richton Rd., Petal, MS 39465	Concrete removal
11	137D-0-42-068.000	2091 Bonney Dr., BSL	Drew M. Hosli	33 Berkely Ave., Harahan, LA 70123	Concrete removal
12	137D-0-42-066.000	2101 Bonney Dr., BSL	Drew M. Hosli	33 Berkely Ave., Harahan, LA 70123	Concrete removal
13	136N-2-42-097.000	2191 Mole Dr., BSL	Virginia Kenny	614 Athletic Dr., BSL, MS 39520	Concrete removal
14	136N-2-42-099.000	2173 Mole Dr., BSL	Christopher L. Jenkins	216 Courtenay Ave., Pass Christian, MS 39571	Concrete removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
15	136N-2-42-100.000	2169 Mole Dr., BSL	Kelly Crain	1504 Broadmoor Dr., Slidell, MS 70458	Concrete removal
16	137C-0-42-029.000	10320 Anthony Falco Rd, BSL	Susan Tinsley	3014 Shearwater Dr., Navarre, FL 32566	Concrete removal
17	137D-0-42-007.000	10416 Paradise Lane, BSL	Maureen H. Morley	31 Lanzar Dr., Hot Springs Village, AR 71909	Concrete removal
18	136N-2-42-054.000	2009 Wilkinson Ln, BSL	Emilie A. Magnon	9183 Kiln Delisle Rd., Pass Christian, MS 39571	Trash Removal
19	136N-2-42-026.000	Miller St., BSL	Brothers of the Sacred Heart	4540 Elysian Fields Ave., New Orleans, LA 70122	Concrete removal
20	136N-2-42-050.000	11124 Stewart St., BSL	Klaus J Kveck	309 Berclair Ave., River Ridge, LA 70123	Concrete removal
21	136N-1-37-003.000	1748 Blue Meadow Rd., BSL	Jourdan River, LLC	1001 Ochsnr Blvd., Covington, LA 70433	Concrete removal
22	136N-2-42-083.000	11051 Jourdan Dr., BSL	Christopher W. Brown	805 Kyle Circle, Waveland, MS 39576	Concrete removal
23	136N-2-42-076.001	Jordan Dr., BSL	W. L. Holdings of Miss, LLC	4529 Hessmer Ave., Metairie, LA 70002	Concrete removal
24	136N-1-37-011.001	1776 Blue Meadow Rd., BSL	Michael O. Broome	71 Timberland Dr., Purvis, MS 39475	Concrete removal
25	136P-0-42-044.000	2055 Bienville Ave., BSL	Andrew Monks	667 County Rd. 22, Pachuta, MS 39347	Concrete removal
26	136P-0-42-043.000	2043 Bienville Ave., BSL	Jeffrey V. Reisch	19259 Pineville Rd., Long Beach, MS 39560	Concrete removal
27	136P-0-37-076.000	1598 Blue Meadow Rd., BSL	Linda P. Davis	2084 Bienville Ave., BSL, MS 39520	Concrete removal
28	136P-0-37-077.000	23 Harrison Rd., BSL	Derrick Hoffmann	23 Harrison Rd., BSL, MS 39520	Concrete removal
29	136L-0-37-073.000	67 Harrison Rd., BSL	Bonny Simpson (Life Est)	14366 Georgia Hwy 315, Cataula, GA 31804	Concrete removal
30	136M-0-37-004.000	60 Harrison Rd., BSL	Adam Gambel	935 Edwards Ave., New Orleans, LA 70123	Concrete removal
31	136L-0-37-063.000	88 Good St., BSL	Deborah M. Miles	3067 Hwy. 26W, Poplarville, MS 39470	Concrete removal
32	136L-0-37-065.000	84 Good St., BSL	Kay B. Stahel	114 Ravenside Dr., Homua, LA 70360	Concrete removal
33	136L-0-37-066.000	82 Good St., BSL	82 Good St. LLC	90 Good St., BSL, MS 39520	Concrete removal
34	136P-0-37-075.000	16 Good St., BSL	Marilyn Kelly	4035 St. Charles Ave., New Orleans, LA 70115	Concrete removal
35	136P-0-37-051.000	1578 Blue Meadow Rd., BSL	Susanne S. Ashman	418 Hwy 90, Waveland, MS 39576	Concrete removal
36	136P-0-37-050.000	1576 Blue Meadow Rd., BSL	Scott F. Davis	2084 Bienville Ave., BSL, MS 39520	Concrete removal
37	136P-0-37-049.000	1517 Blue Meadow Rd., BSL	Robert Campbell	984 Coal Hill Rd., Harriman, TN 37748	Concrete removal
38	136P-0-37-017.000	1546 Blue Meadow Rd., BSL	Jacqueline B. Stevens	726 Sixth St., New Orleans, LA 70115	Concrete removal
39	136P-0-37-016.000	1554 Blue Meadow Rd., BSL	State	State	Concrete removal
40	136P-0-37-043.000	30 Fiber St., BSL	Eva Kretschmann	725 Melhall Rd., Maryville, TN 37803	Concrete removal
41	136P-0-37-026.000	41 Fiber St., BSL	Helen K. Falgout	9740 Kaena Pl., Diamondhead, MS 39525	Concrete removal
42	136P-0-37-038.000	46 Fiber St., BSL	Cheri L. Kirshenheuter	620 Derbyshire Pl, Danville, CA 94526	Concrete removal
43	136L-0-37-030.000	104 Fiber St., BSL	Charles W. Mock	4221 Lake Sherwood Ave. East, Baton Rouge, LA 70816	Concrete removal
44	136L-0-37-008.000	98 Wolfe St., BSL	McMurtry Company LLC	213 Main St., Petal, MS 39465	Concrete removal
45	136L-0-37-005.000	91 Wolfe St., BSL	GLP Capital LP	825 Berkshire Blvd. Suite 200, Wyomissing, PA 19610	Concrete removal
46	136L-0-37-004.001	2214 Run Rabbit Ln., BSL	William H. Mitchell	111 W. Canebrake Blvd., Hattiesburg, MS 39402	Concrete removal
47	136P-0-37-007.000	52 Wolfe St., BSL	David M. Bible	PO Box 1791, Slidell, LA 70459	Concrete removal
48	136P-0-37-015.000	20 Wolfe St., BSL	Joseph A. Maggione	1109 Smith Dr., Metairie, LA 70005	Concrete removal
49	136P-0-42-021.000	1475 Blue Meadow Rd., BSL	Judith A. Cooksey	614 Gladstone St., Waveland, MS 39576	Concrete removal
50	137C-0-42-054.000	10101 Quail Way, BSL	Rhonda C. Favre	PO Box 3165, BSL, MS 39521	Concrete removal
51	137C-0-42-056.000	1518 Quail Way, BSL	State	State	Concrete removal
52	137C-0-42-058.000	1536 Quail Way, BSL	Verna J. Yeager	16023 Sister Mary Ellen, Kiln, MS 39556	Concrete removal
53	137C-0-42-060.000	10087 Quail Way, BSL	Chad Collier	915 Victoria St., Waveland, MS 39576	Concrete removal
54	137C-0-42-072.000	10012 Quail Way, BSL	Rawtree Properties, Inc.	2315 Mtn Oaks Circle, Hoover, AL 35226	Concrete removal
55	137C-0-42-071.000	10008 Quail Way, BSL	Cindy Malone	10008 Quail Way, BSL, MS 39520	Concrete removal
56	137B-1-42-017.000	10104 Oliver St., BSL	Arlene Johnson	10104 Oliver St., BSL, MS 39520	Trash and concrete removal
57	137C-0-42-005.000	10095 Oliver St., BSL	Louis J. Oliver, Jr.	PO Box 824, Kiln, MS 39556	Trash and concrete removal
58	137C-0-42-003.002	10019 Oliver St., BSL	Dustin C. Lewis	12244 E. Pointe Dr., Picayune, MS 39466	Trash and concrete removal
59	137B-1-42-008.000	1020 Blue Meadow Rd., BSL	Herbert N. Rodgers	368 Commerce St., Gretna, LA 70056	Concrete removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
60	137B-1-42-007.000	1038 Blue Meadow Rd., BSL	Jordan Bradford	PO Box 4063, BSL, MS 39521	Concrete removal
61	137B-1-42-006.000	1040 Blue Meadow Rd., BSL	Patricia Gouldin	6004 Rd. 135, BSL, MS 39520	Concrete removal
62	137B-1-42-021.000	1016 Blue Meadow Rd., BSL	William R. Pitcairn III	122 Demontluzin Ave., BSL, MS 39520	Trash and concrete removal
63	137B-2-42-002.000	10024 Joe's Bayou Rd., BSL	Jack Hyman	112 Bienville Dr., Waveland, MS 39576	Concrete removal
Ward 6					
1	138A-0-46-325.000	3098 Washington St., BSL	Jordan Bradford	PO Box 4063, BSL, MS 39521	Concrete removal
2	1338A-0-46-286.000	314 Beverly St., BSL	Alfred D. Bailes, Jr.	5816 Coubra Dr., Marrero, LA 70072	Concrete removal
3	138A-0-46-259.000	DeRocha Blvd., BSL	Hommer P. Watts	PO Box 1252, Ocean Springs, MS 39566	Concrete removal
4	138A-0-46-254.000	216 Garden Rd., BSL	David H. Roy	221 Clara St., BSL, MS 39520	Concrete removal
5	138A-0-46-001.000	800 Dove Blvd., BSL	Johnny S. Nobles, Jr.	525 Derby Dr., Westwego, LA 70094	Concrete removal
6	136N-3-42-027.000	1035 Deer Dr., BSL	Harold J. Weber	1027 Deer St., BSL, MS 39520	Concrete removal
7	136N-3-42-026.000	1041 Deer Dr., BSL	Merritt M. Robbins	PO Box 450, New Hope, AL 35760	Concrete removal
8	136N-3-42-023.000	1059 Deer Dr., BSL	Joseph Kobs	PO Box 4570, Breckenridge, CO 80424	Concrete removal
9	135R-0-46-033.000	433 Skyline Dr., BSL	Robert D. Lamb	103 Hwy 90, Waveland, MS 39576	Concrete removal
10	136N-3-37-058.000	330 Skyline Dr., BSL	Craig M. Cobb	PO Box 542, Kiln, MS 39556	Concrete removal
11	136N-3-37-059.000	320 Skyline Dr., BSL	Glenn R. Kirby Jr.	306 Annunciation St., Lafayette, LA 70508	Concrete removal
12	136N-3-37-061.000	306 Skyline Dr., BSL	Vernon G. Salavich	1332 Independence Dr., Slidell, LA 70458	Concrete removal
13	136N-3-42-051.001	245 Skyline Dr., BSL	Hass Land Development LLC	19021 HWY 603, Kiln, MS 39556	Concrete removal
14	136N-3-42-048.000	201 Skyline Dr., BSL	Gerard Vitrano	1812 Nero St., Metarie, LA 70005	Concrete removal
15	135R-0-46-055.000	436 Riverview Dr., BSL	Jeremy F. Mince	1236 Avenue Duchateau, Covington, LA 70433	Concrete removal
16	135R-0-46-064.000	542 Riverview Dr., BSL	Vita L. Chenet	8824 27th St., Metarie, LA 70003	Concrete removal
17	135R-0-46-068.000	636 Riverview Dr., BSL	Guy Portier	PO Box 355, Albany, LA 70711	Concrete removal
18	135R-0-46-133.000	207 Tarpon Dr., BSL	Michael Angelico	5321 Washingtonian Dr., Metarie, LA 70003	Concrete removal
19	135R-0-46-131.000	221 Tarpon Dr., BSL	Barbara M. Render	192 Salem Rd., Picayune, MS 39466	Concrete removal
20	135R-0-46-113.000	236 Tarpon Dr., BSL	Susanne Morisson	PO Box 1059, Charles Town, VW 25414	Concrete removal
21	135R-0-46-119.000	398 Taron Dr., BSL	Johnie M. Ellis	259 Dover Ln., Madison, MS 39110	Concrete removal
22	135R-0-46-147.000	56 Pompano Cir., BSL	David Moore	4722 Raymond Rd., Jackson, MS 39212	Concrete removal
23	135R-0-46-148.000	58 Pomano Cir., BSL	Frank L. Beiere	25 Zion St., Kenner, LA 70065	Concrete removal
24	135R-0-46-148.001	57 Pomano Cir., BSL	Frank L. Beiere Jr.	25 Zion Dr., Kenner, LA 70065	Concrete removal
25	135R-0-46-150.000	49 Pompano Dr., BSL	Ronald E. Martin	1001 Dilton Ave., River Ridge, LA 70123	Concrete removal
26	138A-0-46-041.000	42 Dolphin Cir., BSL	Samuel C. Tenly	508 Spanish Acres Dr., BSL, MS 39520	Concrete removal
27	138A-0-46-348.000	109 Beverly St., BSL	H. H. Kennedy	59631 Keaton Rd., Angie, LA 70426	Trash and concrete removal
28	138A-0-46-167.000	167 Clara St., BSL	Kendall O. Marquar	PO Box 3771, BSL, MS 39521	Concrete removal
29	153A-0-46-185.000	725 Azalea Dr., BSL	Wade Hicks	725 Azalea Dr., BSL, MS 39520	Concrete removal
30	138A-0-46-151.000	622 Honeysuckle Ln., BSL	Graham Jancikla Jr.	622 Honeysuckle Ln., BSL, MS 39520	Trash and concrete removal
31	135R-0-46-195.000	3 Wisteria Ct., BSL	Gary Whittington	31 Lamberra Ct., Metarie, LA 70003	Concrete removal
32	135R-0-46-184.000	802 Azalea Dr., BSL	Gary C. Gaines	106 Champion Dr., Waveland, MS 39576	Concrete removal
33	135R-0-46-171.000	818 Azalea Dr., BSL	Ricardo Mussiet	PO Box 1045, Hattiesburg, MS 39401	Concrete removal
34	135R-0-46-172.000	836 Azalea Dr., BSL	Fredrick L. Sandrock	849 Azalea Dr., BSL, MS 39520	Concrete removal
35	135R-0-46-153.000	824 Camellia Dr., BSL	Shirley Bajoit	9104 Arbor Creek Dr., Charlotte, NC 28269	Concrete removal
36	138A-0-46-087.000	730 Oleander Dr., BSL	Henry Martinez Jr.	PO Box 2579, BSL, MS 39521	Concrete removal
37	138A-0-46-103.000	619 Camellia Dr., BSL	Brehn Bell	544 Main St., BSL, MS 39520	Concrete removal
38	138A-0-46-132.000	513 Poinsetta Dr., BSL	George D. Talley	631 Poinsetta Dr., BSL, MS 39520	Foundation removal
39	135Q-0-47-022.000	11282 Jordan River Dr., BSL	Finley L. Williford Jr.	11240 Jordan River Dr., BSL, MS 39520	Concrete removal
40	135Q-0-47-026.000	11304 Jordan River Dr., BSL	W.P. Fairchild Jr.	3764 E. Loyola Dr., Kenner, LA 70065	Concrete removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
41	135Q-0-47-028.000	11316 Jordan River Dr., BSL	Carol P. Webb	111 Hicory Place, Covington, LA 70433	Concrete removal
42	135R-0-47-031.000	118 Helen Dr., BSL	Jaime S. Lampardo	5710 Chatham Dr., New Orleans, LA 70122	Concrete removal
43	135R-0-47-028.000	Helen Dr., BSL	Robert Baggett	2190 Rocky Branch Rd., Sumrall, MS 39482	Concrete removal
44	135R-0-47-013.000	135 Helen Dr., BSL	Billy McWilliams	1341 HWY 42 East, Petal, MS 39465	Concrete removal
45	135R-0-47-061.000	132 Edith Dr., BSL	W.H. White	228 Brett Dr., Gretna, LA 70056	Concrete removal
46	135R-0-47-063.000	128 Edith Dr., BSL	Z. J. Freeman	471 Baxterville Rd., Purvis, MS 39475	Concrete removal
47	135R-0-47-093.000	137 Janelle Dr.,BSL	Fannie Summers	10 George Wise Rd., Carriere, MS 39426	Concrete removal
48	135R-0-47-100.000	120 Janelle Dr., BSL	Earl T. Rossignol Sr.	1817 Apple St., Metairie, LA 70001	Concrete removal
49	135R-0-47-105.000	108 Janelle Dr., BSL	Todd J. Merry	10006 Ginger Creek Trail, Katy, TX 77450	Concrete removal
50	135R-0-47-106.000	106 Janelle Dr., BSL	Kellie Jo Green	165 Trussell Rd., Petal, MS 39465	Concrete removal
51	135R-0-47-111.000	135 Elaine Dr., BSL	Dempsey C. Milton Sr.	5055 Silver Ridge Dr., Kiln, MS 39556	Concrete removal
52	135J-0-47-016.000	131 Elaine Dr., BSL	Richard E. Moore Sr.	73477 Tammy Ln., Covington, LA 70435	Concrete removal
53	135J-0-47-012.000	123 Elaine Dr., BSL	Geoffrey L. Hardin	204 Branch Ln., Mandeville, LA 70448	Concrete removal
54	135J-0-47-004.000	107 Elaine Dr., BSL	Benjamin F. Huston	5690 Michael Rd., Sanger, TX 76266	Concrete removal
55	135Q-0-47-003.001	11327 Jordan River Dr., BSL	Joseph J. Bonono Jr.	1929 W. 24th St., Panama City, FL 32405	Concrete removal
56	135K-0-47-003.000	3066 Palmetto Ln., BSL	William H. Stamps	3068 Palmetto Lane, BSL, MS 39520	Concrete removal
57	135Q-0-39-001.000	11191 Cazabon Farm, BSL	Gulf Coast Waterfront Inv. LLC	PO Box 538, Kiln, MS 39556	Trash and concrete removal
58	135P-0-39-164.000	4142 Old Lazy River Rd., BSL	Delwyn Stringer	310 Hwy 18, Bay Springs, MS 39422	Concrete removal
59	135P-0-39-161.000	4102 Old Lazy River Rd., BSL	Donald R. Griffith	902 Herlihy St., Waveland, MS 39576	Concrete removal
60	135P-0-39-178.000	Old Lazy River Rd., BSL	Malcolm J. Veazey	4047 Old Lazy River Rd., BSL, MS 39520	Concrete removal
61	135P-0-39-199.000	4040 Old Lazy River Rd., BSL	Raymond F. Taylor	24041 Cuevas Delisle Rd., Pass Christian, MS 39571	Concrete removal
62	135P-0-39-192.001	4001 Old Lazy River Rd., BSL	Richard Cooper	50 Alabama Lane, Picayune, MS 39466	Concrete removal
63	135P-0-39-182.000	4086 Nineteenth St., BSL	Philip W . Carbo	213 Corinth Dr., BSL, MS 39520	Concrete removal
64	138C-0-47-389.000	4067 White St., BSL	Gary J. Cuevas	6017 Vista Circle, Gulfport, MS 39507	Concrete removal
65	138D-0-47-008.000	10209 Avenue D, BSL	Dee H. Carbo Nova	5525 Hammerick Dr., Marrero, LA 70072	Concrete removal
66	138C-0-28-309.000	Eighth St., BSL	Cassandra Schmidt	PO Box 453, Kiln, MS 39556	Concrete removal
67	138F-0-28-094.000	4178 7th St., BSL	State	State	Building Removal
68	138F-0-28-155.000	10090 Avenue C, BSL	Theodore A. Ladner, Jr.	4108 Sanford St., Metairie, LA 70002	Trash and concrete removal
69	138E-0-28-010.000	10061 Avenue D, BSL	Mary Pauline Marsh	11248 Dinsmore Dairy Rd., Jacksonville, FL 32218	Concrete removal
70	138B-0-47-069.002	10013 Jordan River Rd., BSL	Joanna K. Calhoun	10013 Jordan River Dr., BSL, MS 39520	Concrete removal
71	138C-0-46-026.000	10228 1st Ave., BSL	Michael C. Angle	1390 Grand Bay Wilmer Rd., Mobile, AL 36608	Concrete removal
72	138G-0-46-011.000	3008 7th St., BSL	Anthony J. Gambino	PO Box 3734, BSL, MS 39521	Concrete removal
73	138G-0-46-059.000	3058 4th St., BSL	Jack Feigle	3046 Fourth St., BSL, MS 39520	Concrete removal
74	138G-0-46-155.000	10087 Old Nicholson Rd., BSL	Harvey L. Choina	2008 Houma Blvd., Metairie, LA 70001	Concrete removal
75	138F-0-46-035.000	10207 1st Ave., BSL	Gloria Desselles	6009 Allen Rd., Ocean Springs, MS 39565	Concrete removal
76	138F-0-46-034.000	10191 Road 556, BSL	Bradley K. Williams	2769 N. Chadwick Dr., Mobile, AL 36606	Concrete removal
77	138F-0-46-029.000	10121 Road 556, BSL	American Pride Properties, LLC	440 Center Circle St., Altamonte Springs, FL 32714	Concrete removal
78	138G-0-46-103.000	3069 2nd St., BSL	H L & C Hancock LLC	PO Box 60, Picayune, MS 39466	Concrete removal
79	138G-0-46-114.000	3036 1st St., BSL	Matthew Harkley	203 Bell Weather Pass, Ridgeland, MS 39157	Concrete removal
80	138F-0-28-303.000	10090 Hwy 603, BSL	Robert M. Dayley	PO Box 4273, Gulfport, MS 39502	Building and concrete removal
81	138F-0-28-313.000	10188 Hwy 603, BSL	Curtis B. Favre Jr.	PO Box 6225, Diamondhead, MS 39525	Concrete removal
82	138F-0-28-315.000	10204 Hwy 603, BSL	Amelia Schenk Life Estate	1213 Russell Dr. # D, Waveland, MS 39576	Concrete removal
83	138E-0-28-161.000&162.000	10272 Hwy 603, BSL	Darrell J. Chowa	22360 SW Saxon Pl, Sherwood, OR 97140	Trash and concrete removal
84	138E-0-28-182.000	10460 Hwy 603, BSL	Chester Suberville	PO Box 3963, BSL, MS 39520	Concrete removal
85	138E-0-28-191.000	10566 Hwy 603, BSL	Sharon L. Malley	22271 Cameron Rd., Kiln, MS 39556	Concrete removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
86	138E-0-28-192.000	Hwy 603, BSL	Sharon L. Malley	22271 Cameron Rd., Kiln, MS 39556	Concrete removal
87	139H-0-29-001.000	Hwy 603, BSL	Sharon L. Malley	22271 Cameron Rd., Kiln, MS 39556	Concrete removal
88	138C-0-47-363.000	10348 Whale Ave., BSL	Dudley A. Morlier	343 Bayou Rd., St. Bernard, LA 70085	Concrete removal
89	138D-0-47-052.000	4012 Drum St., BSL	Charles E. Dodwell	12 Lodge Dr., Montevallo, AL 35115	Concrete removal
90	138D-0-47-056.000	4010 Pompano St., BSL	Patricia R. Cooksey	4194 Larchview Dr., Cincinnati, OH 45236	Trash and concrete removal
91	138D-0-47-080.000	4042 Brem St., BSL	Jessica Ulrich	2042 Rocky Hill Dedeaux Rd, Kiln, MS 39556	Concrete removal
92	138D-0-47-081.000	4046 Brem St., BSL	Bonita Zebrowski	1737 NW 56th St., Seattle, WA 98107	Concrete removal
93	138D-0-47-083.000	4066 Brem St., BSL	Daniel C. Thompson	52 Ted Thompson Ln, Monticello, MS 39654	Concrete removal
94	138D-0-47-097.000	4080 Sailfish, BSL	Richard L. Hopstein, Jr.	24 Village Trail, Hattiesburg, MS 39401	Concrete removal
95	138D-0-28-024.000	4018 Bonita St., BSL	Jim Blount	PO Box 3172, BSL, MS 39521	Concrete removal
96	138E-0-28-074.000	4067 Shark St., BSL	Art E. Davis	219 Macedonia Rd., Petal, MS 39465	Concrete removal
97	138D-0-47-117.000	4115 Shark St., BSL	Alvin C. Burt	21035 Burt Rd., Bogalusa, LA 70427	Concrete removal
98	138E-0-28-048.000	4043 Barracuda St., BSL	Kathleen I. Alonso	4143 Ireland St., BSL, MS 39520	Concrete removal
99	138E-0-28-046.000	4025 Barracuda St., BSL	Gregory P. Lockmondy	1200 Eagle Lake Dr. Lot 206, Slidell, LA 70460	Concrete removal
100	138E-0-28-091.000	4082 Dolphin St., BSL	Phebe S. Stock	6065 E. Desoto St., BSL, MS 39520	Concrete removal
101	138E-0-28-101.000	4147 Dolphin St., BSL	Salesha K. Trussell	2310 Overlook Rd., Vancleave, MS 39565	Concrete removal
102	138E-0-28-115.000	4104 1st Ave., BSL	Alfred R. Liles	105 Sherly Lynn Dr., Petal, MS 39465	Building and slab removal
103	138E-0-28-127.000	4190 1st Ave., BSL	John Culpepper	1813 Brooklane Rd., Hattiesburg, MS 39401	Concrete removal
104	138E-0-28-141.000	1st Ave., BSL	Mark Laborde	2402 Kanas Ave., Kenner, LA 70003	Concrete removal
105	138E-0-28-139.000	4215 1st Ave., BSL	Peggy Lee	1211 Estelle Ave., Hattiesburg, MS 39401	Concrete removal
106	138E-0-28-132.000	4222 1st Ave., BSL	Janice French	916 Minnesota Ave., Kenner, LA 70062	Pile and slab removal
107	138E-0-28-136.000	4239 1st Ave., BSL	Peter Tran	3579 Somersed Dr., New Orleans, LA 70131	Concrete removal
108	138D-0-28-321.000	1st Ave., BSL	State	State	Pile and slab removal
109	139A-0-29-167.000	5005 1st Ave., BSL	Thames Living Trust	17 Majestic Way, Fort Pierce, FL 34949	Trash and concrete removal
110	138D-0-47-296.000	4055 4th Ave., BSL	Robert E. Luck	PO Box 2522, BSL, MS 39521	Trash and concrete removal
111	138D-0-47-150.000	10010 Bayou View Dr., BSL	Robert J. Gelia	3172 Lake Dr. Apt #3, Hillsdale, MS 49242	Concrete removal
112	138D-0-47-385.000	4070 7th St., BSL	State	State	Concrete removal
113	138D-0-47-162.000	10088 Bayou View Dr., BSL	Danny Sanford	218 Tower Rd., Seminary, MS 39479	Concrete removal
114	138D-0-47-165.000	10124 Bayou View Dr., BSL	Lloyd E. Wade	93 Powe Rd., Puvis, MS 39475	Pile and slab removal
115	138D-0-47-434.000	4011 Swallow St., BSL	JC LLC	PO Box 320073, Flowood, MS 39232	Pile and slab removal
116	138D-0-47-188.000	10217 Bayou View Dr., BSL	Eidson Investments, LLC	149 Commerce St., Gretna, LA 70056	Concrete removal
117	135N-1-39-320.000	Bayou View Dr., BSL	Lexie L. Bufkin	12692 Wolf River Rd., Gulfport, MS 39503	Concrete removal
118	135N-1-39-326.000	4032 Teal St., BSL	Allen C. Ricouard	2116 Despaux Dr., Chalmette, LA 70043	Concrete removal
119	135N-1-39-330.000	4070 Teal St., BSL	Shirley M. Boyd	78104 Hilo Way, Diamondhead, MS 39525	Concrete removal
120	135N-1-39-331.000	Teal St., BSL	Todd L. Perry	1100 Walker Rd., Sumrall, MS 39482	Concrete removal
121	135N-1-39-224.000	4032 Cardinal St., BSL	John Harrison	PO Box 323, Pomona Park, FL 32181	Concrete removal
122	135N-1-39-225.000	4040 Cardinal St., BSL	Frank Billiot	PO Box 636, Carriere, MS 39426	Concrete removal
123	135N-1-39-170.000	4141 20th Ave., BSL	James W. Lowe	27191 Bull Creek Dr., Perkinston, MS 39573	Concrete removal
124	135N-1-39-175.000	4107 20th Ave., BSL	Tommy R. Dell	11031 Northshore Dr., BSL, MS 39520	Concrete removal
125	135P-0-39-142.000	11134 Bayou View Dr., BSL	James C. Caldwell	11026 Tahiti St., BSL, MS 39520	Pile and slab removal
126	135P-0-39-136.000	11188 Bayou View Dr., BSL	Chevis Ncaise	11333 Lobouy Rd., Pass Christian, MS 39571	Pile and slab removal
127	135P-0-39-133.000	11200 Bayou View Dr., BSL	Rita Adams	1043 Madagascar, BSL, MS 39520	Pile and slab removal
128	135P-0-39-122.000	11278 Bayou View Dr., BSL	Jeffrey D. Lesage	11304 Bayou View Dr., BSL, MS 39520	Concrete removal
129	135L-0-39-007.000	11352 Bayou View Dr., BSL	Geraldine E. Monnier	2504 Green Acres Rd., Metairie, LA 70006	Concrete removal
130	135M-0-39-485.002	Bayou View Dr., BSL	Sammie Hooks	93 Harvey Stanford Rd., Collins, MS 39428	Lot clearing and possible building removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
131	135M-0-39-524.000	Flamingo St., BSL	Nai Wei Chen	408-181 W. 1st Ave., Vancouver, BC V5Y0E3	Building removal and concrete removal
132	135M-0-39-529.000	11601 Bayou View Dr., BSL	Judith T. Schwartz	23350 Hwy 603, Kiln, MS 39556	Concrete removal
133	135M-0-39-029.000	11030 Swan St., BSL	Beverly Anne Smith Ladner	PO Box 94, Benton, MS 39039	Concrete removal
134	135N-1-39-048.000	11062 Kingfisher St., BSL	Perry L. Roach	PO Box 353, Slidell, LA 70459	Building and concrete removal
135	135N-0-39-534.000	11560 Bayou View Dr., BSL	Brian J. Saltalamacchia	11560 Bayou View Rd., BSL, MS 39520	Trash Removal
136	135M-0-39-096.000	11008 Manhattan St., BSL	Carlos Williamson	4 Pecan Acres, Hattiesburg, MS 39402	Concrete removal
137	135M-0-39-473.000	Ceylon St., BSL	Jerome T. Dupont III	25070 Shubert Ln, Covington, LA 70435	Concrete removal
138	135M-0-39-438.000	4020 Kyushu St., BSL	Kyushu LLC	3505 Berwick St., Jefferson, LA 70121	Concrete removal
139	135M-0-39-107.000	Manhattan St., BSL	Clifford K. Cook	PO Box 12, Purvis, MS 39475	Concrete removal
140	135M-0-39-108.000	11078 Manhattan St., BSL	Gwen Ann Cuevas	605 W. David Dr., Gulfport, MS 39503	Pile and concrete removal
141	135M-0-39-402.000	11053 Luzon St., BSL	Nicholas B. Licata III	742 Newman Ave, Jefferson, LA 70121	Concrete removal
142	135M-0-39-112.000	11092 Manhattan St., BSL	Karen A. Martin	545 Randolph St., Harahan, LA 70123	Concrete removal
143	135M-0-39-115.000	11108 Manhattan St., BSL	Jimmy D. James	566 Mockingbird Dr., Long Beach, MS 39560	Concrete and pile removal
144	135M-0-39-392.000	4005 Victoria St., BSL	Edward Darby	26246 S. Satsuma, Livingston, LA 70754	Concrete removal
145	135M-0-39-271.000	4038 Victoria St., BSL	Petrus J. Pilet	3913 Kings Dr., Chalmette, LA 70043	Concrete removal
146	135M-0-39-359.000	Mindanao St., BSL	Anson Fairtrace	212 E. 15th St., Lockport, IL 60441	Concrete removal
147	135M-0-39-360.000	4033 Mindanao St., BSL	Mickey E. Nesbitt	11 Cypress Pt., Labot, AR 72023	Concrete removal
148	135M-0-39-375.000	4028 Mindanao St., BSL	Mark A. Philyaw	290 E T Poole Rd, Poplarville, MS 39470	Pile and concrete removal
149	135M-0-39-278.000	4072 Victoria St., BSL	Fred Simpson	202 Margo Trl SE, Rome, GA 30161	Concrete removal
150	135M-0-39-281.000	4090 Victoria St., BSL	Johnny Molina	6607 Hwy 11, Carriere, MS 39426	Pile and concrete removal
151	135M-0-39-283.000	4102 Victoria St., BSL	Christopher W. Fausett	17094 Bobinger Rd., Kiln, MS 39556	Pile and concrete removal
152	135M-0-39-288.000	Victoria St., BSL	Steven Ladner	10425 Rd. 323, Pass Christian, MS 39571	Concrete removal
153	135M-0-39-290.000	Victoria St., BSL	Harry P. Ladner	10371 Rd. 323, Pass Christian, MS 39571	Concrete removal
154	135M-0-39-291.000	Victoria St., BSL	Harry P. Ladner	10371 Rd. 323, Pass Christian, MS 39571	Concrete removal
155	135M-0-39-316.000	4043 Banks St., BSL	Michael D. Haydel	1100 N. Causeway Blvd., Metairie, LA 70001	Concrete removal
156	135M-0-39-311.000	4096 Devon St., BSL	Carroll Hand	3222 N. 5th Ave., Laurel, MS 39440	Concrete removal
157	135M-0-39-306.000	4062 Devon St., BSL	Steven G. Miller	12250 E. Pointe Dr., Picayune, MS 39466	Concrete removal
158	134J-0-40-007.000	Devon St., BSL	Joey Slipher	758 Old Homesville Rd., Tybertown, MS 39667	Concrete removal
159	135M-0-39-233.000	4081 S. Sumatra St., BSL	Clifton Dufrene, Sr.	941 Candlelight Dr., Marrero, LA 70072	Concrete removal
160	135M-0-39-215.000	4102 S. Sumatra St., BSL	John D. Crain, Jr.	61876 Seal Rd., Angie, LA 70426	Concrete removal
161	135M-0-39-197.000	4018 N. Sumatra St., BSL	Linwood L. Rutherford	6133 W. Clay St., BSL, MS 39520	Concrete removal
162	135M-0-39-126.000	11170 Manhattan St., BSL	Carrie P. Necaise	10180 Lacey Niolet Rd., Pass Christian, MS 39571	Concrete removal
163	135M-0-39-128.000	11170 Manhattan St., BSL	Patrick Necaise	10180 Lacey Niolet Rd., Pass Christian, MS 39571	Concrete removal
164	135L-0-39-069.000	4216 N. Nassau St., BSL	Allan B. Cooper, Jr.	1070 Oloh Rd., Sumrall, MS 39482	Concrete removal
165	135L-0-39-125.000	4014 Baffin St., BSL	Joy A. Zeagler	3001 Taft Park, Metairie, LA 70002	Concrete removal
166	135M-0-39-076.000	4186 Baffin St., BSL	Virginia R. Renfrow	205 Kyle Ct., Gardendale, AL 35071	Concrete removal
167	135M-0-39-069.000	11145 Tahiti St., BSL	Shane A. Corr	72683 Diamondhead Dr. N, Diamondhead, MS 39525	Concrete removal
168	135M-0-39-070.000	11145 Tahiti St., BSL	Shane A. Corr	72683 Diamondhead Dr. N, Diamondhead, MS 39525	Concrete removal
169	135M-0-39-088.000	11130 Tahiti St., BSL	Steven W. Stanford	8 Shorecrest Cr., Carriere, MS 39426	Concrete and pile removal
170	135M-0-39-086.000	11138 Tahiti St., BSL	Oscar J. Peterson III	30180 Hwy 603, Perkinston, MS 39573	Concrete removal
171	135M-0-39-066.000	4086 Madagascar St., BSL	Darrin R. Peterson	3550 Hwy 53, Perkinston, MS 39573	Concrete removal
172	135M-0-39-064.000	4074 Madagascar St., BSL	William L. McNease	2800 Gates Rd., Bassfield, MS 39421	Concrete removal
173	135M-0-39-048.000	4069 Borneo St., BSL	Leroyal Dinett	305 Butternut Dr., Slidell, LA 70458	Concrete removal
174	135M-0-39-001.000	4020 Greenland St., BSL	Donald F. Flores	9409 Venus St., River Ridge, LA 70123	Concrete removal
175	135M-0-39-004.000	4032 Greenland St., BSL	Karen M. D'Antonio	113 Marigold Dr., Lovington, LA 70433	Concrete removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
176	135M-0-39-005.000	4044 Greenland St., BSL	Necaise Land LP	15350 Windrust Ct, Gulfport, MS 39503	Concrete removal
177	135M-0-39-007.000	4056 Greenland St., BSL	Necaise Land LP	15350 Windrust Ct, Gulfport, MS 39503	Concrete removal
178	135M-0-39-010.000	4070 Greenland St., BSL	Linda M. Carter	455 Lenwood Dr., Slidell, LA 70458	Concrete removal
179	139A-0-40-304.000	5206 1st St., BSL	James Beckham	9532 Kolo Way, Diamondhead, MS 39525	Concrete removal
180	139A-0-40-302.000	5176 1st St., BSL	State	State	Concrete removal
181	139A-0-40-295.000	5145 2nd St., BSL	David C. Daniel	103 Fernwood Dr., Pass Christian, MS 39571	House and concrete removal
182	139A-0-40-293.000	5167 2nd St., BSL	Barbara J. Machen	11 Vaughn Rd., Albertville, AL 35951	House and concrete removal
183	139A-0-40-285.000	5215 2nd St., BSL	James J. Mordica	57 Dempsey Conn Rd., Hattiesburg, MS 39401	House and concrete removal
184	139A-0-40-059.001	11121 Lagan St., BSL	Joseph L. McCardle	PO Box 878, Kiln, MS 39556	Pile and concrete removal
185	139A-0-40-048.000	5057 California St., BSL	Ruby M. Sunday	2437 Cavalla Loop, Pensacola, FL 32526	House and concrete removal
186	134R-0-40-423.000	5016 California St., BSL	Robert Kieferle Sr.	228 Dunleith Dr., Destrehan, LA 70047	Concrete removal
187	134R-0-40-410.000	5008 Oregon St., BSL	Harold S. McQueen, Jr.	64372 Josephine St., Pearl River, LA 70452	Concrete removal
188	134R-0-40-412.000	5028 Oregon St., BSL	Donna L. Moser	708 Birchwood Ct., San Rafael, CA 94903-4280	Concrete removal
189	134R-0-40-389.000	11128 Arizona St., BSL	Ian D. Foulkes	12723 Crater Lake Ct., Humble, TX 77346	Concrete removal
190	139A-0-40-076.000	10008 Mississippi St., BSL	Randy M. Kiley	2630 Banks St., New Orleans, LA 70119	Concrete removal
191	139A-0-40-103.000	5031 Georgia St., BSL	Myrtle K. Oldman	719 Old Spanish Trail, Waveland, MS 39576	Concrete removal
192	139A-0-40-108.001	Georgia St., BSL	Marcelle Orkoulas	3805 Napoli Dr., Metairie, LA 70002	Concrete removal
193	138D-0-47-467.000	4020 N. Carolina St., BSL	Joshua Garcia	630 Baycove Dr. #305, Biloxi, MS 39532	House and concrete removal
194	139A-0-40-030.000	10056 Louisiana St., BSL	Leon J. Calegan	712 Terry Dr., Arabi, LA 70032	Concrete removal
195	134R-0-40-002.000	5095 Virginia St., BSL	CJ Malley	20020 Fenton Dedeaux Rd., Kiln, MS 39556	Concrete removal
196	134R-0-40-005.000	5077 Virginia St., BSL	Terry J. Jones	2537 Linwood Dr., Biloxi, MS 39531	Concrete removal
197	135N-2-39-119.000	4038 Virginia St., BSL	2DA Properties, LLC	PO Box 850, Independence, LA 70443	Concrete removal
198	135N-2-39-126.000	4007 Virginia St., BSL	Bobbie K. Jenkins	17 Cardinal Rd., Covington, LA 70433	Concrete removal
199	134R-0-40-349.000	11021 Arkansas St., BSL	Ronald Pietz	20332 Red Bird Hill Rd., Gulfport, MS 39503	Concrete removal
200	135N-2-39-047.000	4058 Pennsylvania St., BSL	Stiggies LLC	PO Box 4264, BSL, MS 39521	Concrete removal
201	134R-0-40-058.000	5048 Pennsylvania St., BSL	Douglas A. Patrick II	3004 Village Circle, Ocean Springs, MS 39564	Concrete removal
202	134R-0-40-066.000	11060 Arkansas St., BSL	CDE Integrated Systems, Inc	6 Twelve Oaks Circle, Jackson, MS 39209	Concrete removal
203	134R-0-40-066.001	11060 Arkansas St., BSL	CDE Integrated Systems, Inc	6 Twelve Oaks Circle, Jackson, MS 39209	Concrete removal
204	134R-0-40-075.000	5033 Tennessee St., BSL	Elmer S. Kemp	50 James Switzer Rd., Purvis, MS 39475	Concrete removal
205	134R-0-40-106.000	5044 Kansas St., BSL	Harry R. Guillory	21191 Ohio Rd., Abita Springs, LA 70420	Concrete removal
206	134R-0-40-098.000	5054 Nebraska St., BSL	Milford E. Cumberland	107 Grass St., Waveland, MS 39576	Concrete removal
207	134R-0-40-100.000	5005 Nebraska St., BSL	Howard G. Walker	1313 Grantham Rd., Sumrall, MS 39482	Concrete removal
208	134R-0-40-078.000	5011 Tennessee St., BSL	Andrew J. Surmik	297 Stogner Rd, Foxworth, MS 39482	Concrete removal
209	135N-2-39-033.001	4005 Tennessee St., BSL	David Duhon	2264 Old Hwy. 24, Hattiesburg, MS 39402	Concrete removal
210	134J-0-40-014.000	11039 Montana St., BSL	Minute Man Resort Inc	122 McLaughan Ave., Long Beach, MS 39560	Concrete removal
211	135N-2-39-003.000	Missouri St., BSL	Ted W. Anthony	300 L & A Road, Metairie, LA 70001	Concrete removal
212	135N-2-34-001.000	11147 Missouri St., BSL	Robin W. Poirier	19547 Creek Round, Baton Rouge, LA 70817	Concrete removal
213	134R-0-40-161.000	11125 Missouri St., BSL	Miriam E. Saez-Benito	9241 SW 166Th Ter., Miami, FL 33157	Building and concrete removal
214	134R-0-40-163.000	11119 Missouri St., BSL	Mark Dufour	636 2nd St., New Orleans, LA 70130	Concrete removal
215	134R-0-40-164.000	11113 Missouri St., BSL	Marlem Foxworth	42554 Pumkin Center Rd. #3, Hammond, LA 70403	Pile and concrete removal
216	134J-0-40-071.000	11355 Texas St., BSL	Susan A. Turner	155 Pebble Beach Dr., Slidell, LA 70458	Concrete removal
217	134J-0-40-080.002	11289 Texas St., BSL	James P. Aycox, Jr.	779 Poplar Springs Rd., Florence, MS 39073	Concrete removal
218	134J-0-40-080.003	11287 Texas St., BSL	Joseph C. Krebs	11969 Gallion Cir., Northport, AL 35475	Concrete removal
219	134R-0-40-267.000	Texas St., BSL	Sidney E. Kinchen	30504 LA 1064, Tickfaw, LA 70466	Concrete Removal
220	134R-0-40-294.000	11147 Texas St., BSL	Donald Easter	PO Box 4316, BSL, MS 39521	Concrete removal

	PARCEL NUMBER	PHYSICAL ADDRESS	OWNER	OWNER ADDRESS	DESCRIPTION
221	134R-0-40-300.000	Texas St., BSL	Barry W. Bucher	225 Estate Dr. S, Mandeville, LA 70448	Concrete removal
222	134J-0-40-089.000	11515 Sugar Field Rd., BSL	W L Bayou Properties LLC	4529 Hessmer Ave., Metairie, LA 70002	Concrete removal
223	134J-0-40-087.000	11495 Sugar Field Rd., BSL	Roland Cutrer	1705 Old Metairie Rd., Metairie, LA 70001	Concrete removal
224	134J-0-40-083.000	11415 Sugar Field Rd., BSL	Orazio Campagna	41194 Rue Chene, Ponchatoula, LA 70454	Concrete removal
225	134Q-0-40-068.000	11045 Lewis Lane, BSL	Jerry D. Fisher	411 Jeff Davis St., Waveland, MS 39576	Concrete removal
226	134Q-0-40-060.000	11194 Hwy 603, BSL	James A. Stockstill	897 Memorial Blvd., Picayune, MS 39466	Concrete removal
227	134Q-0-40-010.000	5007 Rainer St., BSL	Rita A. Necaise	5016 Rainer St., BSL, MS 39520	Concrete removal
228	139B-0-40-027.000	5064 Kilimanjaro St., BSL	Keith Rittenhouse	10 Hidden Hills Ln., Ellisville, MS 39437	Concrete removal
229	139B-0-40-028.000	5065 Kilimanjaro St., BSL	Thomas F. Pavolini	5051 Kilimanjaro St., BSL, MS 39520	Concrete removal
230	139B-0-40-045.000	Elbrus St., BSL	1011 Land Development Inc	5940 Perkins Rd, Baton Rouge, LA 70808	Concrete removal
231	139B-0-40-063.000	Fuji St., BSL	Michael Greenwood	355 Rosa St., Slidell, LA 70458	Concrete removal
232	139A-0-29-388.000	10003 Grissom St., BSL	Paul A. Macuick	532 Fellgrass St., Waveland, MS 39576	Concrete removal
233	138E-0-28-196.000	Hwy 603, BSL	WL Holdings of Miss, LLC	4529 Hessmer Ave., Metairie, LA 70002	Concrete removal
234	139H-0-29-003.000	Hwy 603, BSL	WL Holdings of Miss, LLC	4529 Hessmer Ave., Metairie, LA 70002	Concrete removal

IN THE MUNICIPAL COURT FOR THE
CITY OF BAY ST. LOUIS, MISSISSIPPI

CITY OF BAY ST. LOUIS

PROSECUTION

V.

CASE NO. _____

Le, Jeannie M.

DEFENDANT

ORDER

THIS matter having come this date before the Court for _____ review _____ hearing and the Court having considered same does hereby find and order as follows:

_____ The Defendant shall pay the balance of the fines, costs, assessments and/or restitution at the rate of \$_____ per month beginning on the _____ day of _____, 20____ and continuing each month thereafter until paid.

_____ That the Defendant lacks the present ability to pay and the matter will be set for further review on the _____ day of _____, 20____ at 10:00 a.m. for status of payments and/or ability to pay.

_____ The matter is continued for _____ review _____ sentencing on the _____ day of _____, 20____ at 10:00 a.m. to allow the Defendant to correct and/or reinstate _____ Driver's License _____ Tag/Registration _____ Insurance _____ Other _____.

_____ The Defendant has not completed all terms and conditions of probation, the Defendant's probation is extended _____ months to allow the Defendant to comply with the terms and conditions of probation.

✓ _____ The Defendant has completed all terms and conditions of probation and is hereby released from probation. All charges PTF'd.

This the 18 day of August, 2017.


STEPHEN J. MAGGIO
MUNICIPAL COURT JUDGE

Linda Garcia

From: Sissy Gonzales
Sent: Friday, August 18, 2017 3:42 PM
To: Linda Garcia
Subject: FW: agenda for monday and tuesday
Attachments: Council Update 8.22.17.pdf

FYI, I noticed he did not send to you.

From: Jason Chiniche [<mailto:jason@jjc-eng.com>]
Sent: Friday, August 18, 2017 3:33 PM
To: Lisa Tilley
Cc: Mary Burch; Mike Favre; Sissy Gonzales; Dana Feuerstein
Subject: Re: agenda for monday and tuesday

See attached Engineer's Update. I don't necessarily have anything that I need approved so if the Mayor wants to submit the update as information only that is fine with me.

Let me know if there are any questions.

Thank You,

Jason Chiniche, P.E.
Project Manager

James J. Chiniche, P.A., Inc.
Engineering & Surveying
412 HWY 90 Suite 2
Bay St. Louis, MS 39520
228-467-6755

On Fri, Aug 18, 2017 at 7:59 AM, Lisa Tilley <ltalley@baystlouis-ms.gov> wrote:

will be leaving very early this morning so I don't go over my 40 hours. If there is anything that needs to go on the agenda for Monday or Tuesday, please cc Linda on it. She will be updating the agendas and sending the Monday agenda out this afternoon.

I will be in late Monday, actually every day next week, as we have several meetings. I will be working on minutes for each of these meetings and will not really be available by phone. Please email me if there is anything you need. I will have my email open while I am here.

Thanks.

Lisa Tilley

Clerk of Council

Bay Saint Louis

228-466-5501

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If you have reason to believe that you are not one of the intended recipients of this e-mail, please notify the sender immediately by reply e-mail and immediately delete this e-mail and any of its attachments. Thank you.

City Council Meeting
Exhibit List – August 22, 2017

1. Exhibit "A": Carnaval et Fête de Rue handout and Special Event Application
2. Exhibit "B": Cash Balances dated August 22, 2017 in the amount of \$3,114,45.16 before the docket and \$2,783,903.52
3. Exhibit "C": Certification Letter dated August 18, 2017
4. Exhibit "D": Payroll dated August 18, 2017 in the amount of \$148,376.67
5. Exhibit "E": Docket of Claims #16-058 dated August 22, 2017 in the amount of \$331,041.93
5. Exhibit "F": Proof of Publication – Pedicab Ordinance, Ordinance Number 617-07-2017
7. Exhibit "G": Planning and Zoning Planning Fee Schedule
8. Exhibit "H": Building Department Permit Fee Schedule
9. Exhibit "I": Resolution Authorizing and Approving Execution of an Equipment Lease-Purchase Agreement with BancorpSouth Equipment Finance, a Division of BancorpSouth Bank, for the Purpose of Lease-Purchasing Certain Equipment
10. Exhibit "J": Agreement to Mediate for the Scott M. Favre, Public Adjuster, L.L.C. inverse condemnation case and Agreement to Mediate in the Mark G. Ohman case
11. Exhibit "K": Resolution of the Governing Authority of the City of Bay Saint Louis, Mississippi Authorizing, Approving and Accepting Taxes for a Delinquent Tax Parcel; Authorizing the Mayor to Execute and Documents Necessary to Transfer the Tax Parcel by by Quitclaim Deed Upon Payment of Delinquent Taxes
12. Exhibit "L": Asphalt Maintenance Co., L.L.C. Contract and the City of Bay Saint Louis Contract Addendum
13. Exhibit "M": City Engineer August 22, 2017 Council Update
14. Exhibit "N": Exhibit List dated August 22, 2017
15. Exhibit "O":
16. Exhibit "P":

17. Exhibit "Q": _____

18. Exhibit "R": _____

19. Exhibit "S": _____

20. Exhibit "T": _____

21. Exhibit "U": _____

22. Exhibit "V": _____

23. Exhibit "W": _____

24. Exhibit "X": _____

25. Exhibit "Y": _____

26. Exhibit "Z": _____

27. Exhibit "AA": _____

28. Exhibit "AB": _____

29. Exhibit "AC": _____

30. Exhibit "AD": _____

31. Exhibit "AE": _____

32. Exhibit "AF": _____

33. Exhibit "AG": _____
